ANNUAL REPORT



TOWN OF HUDSON NEW HAMPSHIRE 2000

OFFICE HOURS

Finance Monday through Friday 8:00 am - 4:30 pm Assessor's Office Monday through Friday 8:00 am - 4:30 pm Building/Zoning Monday through Friday 8:00 am - 4:30 pm Monday through Friday 8:00 am - 4:30 pm Planning Engineering Monday through Friday 8:00 am - 4:30 pm Selectmen's Office Monday through Friday 8:00 am - 4:30 pm Town Clerk/Tax Collector Monday through Friday 8:30 am - 4:30 pmHills Memorial Library Monday through Thurs. 9:30 am - 9:00 pmFriday and Saturday 9:30 am - 5:00 pmSunday 1:00 pm - 5:00 pm

SCHEDULE OF MEETINGS OF TOWN BOARDS AND COMMITTEES

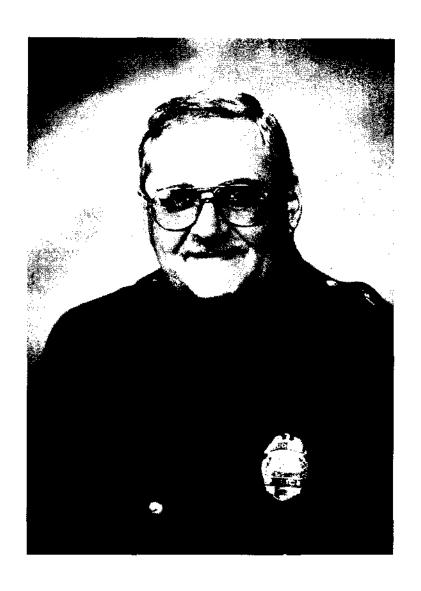
Selectmen	7:30 pm 2 nd & 4 th Tuesday of each month (Town Hall)
Budget Committee	7:30 pm 3 rd Thursday of each month (Town Hall)
Conservation Commission	7:30 pm 3 rd Monday of each month (Town Hall)
Library Trustees	7:30 pm 3 rd Monday of each month (Town Hall)
Recreation Committee	6:30 pm 2 nd Thursday of each month (Recreation Center)
Planning Board	7:00 pm —-1 st , 2 nd & 4 th Wednesday of each month (Town Hall)
Zoning Board of Adjustment	7:30 pm – 2 nd & 4 th Thursday of each month (Town Hall)

Annual Report of the Town of Hudson New Hampshire



July 1, 1999 — June 30, 2000 for the year ending JUNE 30, 2000

In Memory of Sgt. William Hurst



Nov 26, 1951 – Oct 7, 2000

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TOWN OFFICERS

SELECTMEN

E. Lorraine Madison, Chairman, 2003 Rhona Charbonneau, 2002 Shawn N. Jasper, Vice-Chairman, 2001 Ann Seabury, 2001 Terry Stewart, 2003

MODERATOR

William Arseneault, 2002

TOWN CLERK/TAX COLLECTOR

Cecile Nichols, 2002

TREASURER

Karen Burnell, 2003

REPRESENTATIVES TO THE GENERAL COURT

David J. Alukonis Robert E. Clegg, Jr. Lars T. Christiansen
David M. Bouchard

Rudy Lessard Joan C. Tate

Donald B. White

STATE SENATOR

Gary R. Francoeur

SUPERVISORS OF THE CHECKLIST

Marcuetta Anderson, 2006 Joyce Cloutier, 2002 Kevin Riley, 2004

BUDGET COMMITTEE

Howard L. Dilworth, Jr., Chairman, 2003

John K. Knowles, 2002 James W. Whitney, 2001

Charlotte S. Schweiss, Vice-Chair, 2002

Shawn Jasper, Selectman Alt. Terrance McLlarky, 2001

(Appointed 9-21-00)

Carla Anger, 2001

Joyce Goodwin, 2001 Alfred Giuffrida, 2002

Ann Seabury, Selectman Rep. John M. Drabinowicz, 2003

Lynne Ober, School Board Rep. Kevin Walsh, School Board Alt.

CEMETERY TRUSTEES

David J. Alukonis, 2001 Pat Hetzer, 2003 Gary Rodgers, 2002

TRUSTEES OF HILLS MEMORIAL LIBRARY

Mary "Toni" Weller, Library Director Lisa A. Riley, Chairman, 2001 Arlene Creeden, 2003

Leonard A. Smith, 2002 Mary Ann Knowles, 2002 Sherri Hamilton-Lavoie, 2001

TRUSTEES OF THE TRUST FUND

Paul E. Inderbitzen, 2002 Kenneth Massey, 2001 Joseph Wozniak, 2003

BUILDING BOARD OF APPEALS

Leonard Smith, 2000 David Tanguay, 2002 Arnel Catalan, 2001 Roger M. Boucher, 2002 Jeffrey Emanuelson, 2001

CABLE COMMITTEE

Coleman Kelly, Chairman, 2001 John Beike, Vice Chair., 2001 Denise Babcock, 2002 Michael O'Keefe, 2000 Harry Schibanoff, 2000 Steve Boucher, 2002

Rhona Charbonneau, Selectman Member

CODE OF ETHICS COMMITTEE

Daniel Hodge, 2003 Sandra Blanchard, 2002 Abbott Rice, Sr. 2001 Lars T.Christiansen, 2001

CONSERVATION COMMISSION

Richard Callahan, Chairman, 2002 Patrick Tate, 2002 Kenneth Dickinson, Alt., 2001 Terry McLlarky, Alt., 2000 Linda Kipnes, Alt. 2002 Michelle Champion, 2001 John Bilsky, 2000 David Bitler, 2000 Barbara Ann Hansen, 2001 James Battis, 2001

PLANNING BOARD

George R. Hall. Jr., Chairman, 2000 Leonard Smith, 2001 Richard J. Maddox, 2000 Charlene Provencal, Alt., 2001 Suellen Seabury Quinlan, 2001 Terry Stewart, Selectman Member Rhona Charbonneau, Selectman Alt. Denis O. Robinson, 2002 Marilyn McGrath, 2002 Brent McLaughlin, 2001 (Resigned 10/00) David Marc Forman, Alt, 2000 Timothy P. Remp, Alt., 2002

RECREATION COMMITTEE

Jennifer Richtarek, 2002 Edward W. Caban, Jr., 2000 Gail Michailides, 2001 Keith Bowen, 2002 Alfred T. Simms, Alt., 2001 Michael Regan, 2000 Douglas Hackett, 2000 (Resigned 9-00) David Yates, Director

SEWER UTILITY COMMITTEE

John Bednar, Chairman, 2000 Howard L. Dilworth, Jr., 2001 Doris Ducharme, 2002 Catherine Valley, 2000 Terry McLlarky, 2001 Shawn N. Jasper, Selectman Member

ZONING BOARD OF ADJUSTMENT

J. Bradford Seabury, Chairman, 2000 Charles Brackett, 2000 James Pacocha, 2002 Richard Callahan, Alt., 2001 Kenneth Dickinson, Alt., 2000 Jeff Rider, Alt., 2001 Frank Carr, 2001 (Resigned 11/00) Leo Fauvel, 2002 Laurie Perreault., Alt. 2002 Richard Botteron, 2001

ASSESSOR'S OFFICE

James Michaud, Assessor Kathleen Nealon, Administrative Aide

FINANCE DEPARTMENT

Stephen A. Malizia, Finance Director
Kathryn Carpentier, Accounting Coordinator
Joyce Pike, Accounting Clerk
Kathleen Wilson, Secretary
Catherine Hawkins, Data Processing Manager
John Sauter, Systems Operator
Donna L. Staffier, Sewer Utility Billing Clerk
Christine Curtin, Water Utility Clerk
Joyce Williamson, Temporary Clerical Support

LEGAL

Jay L. Hodes Bossie, Kelly, Hodes, Buckley & Wilson

SELECTMEN'S OFFICE

Paul D. Sharon, Town Administrator Priscilla Boisvert, Executive Assistant Linda Corcoran, Part-time Secretary

TOWN CLERK/TAX COLLECTOR

Paula Bradley Barbara Locke Nancy Meier Kathleen Voisine

COMMUNITY DEVELOPMENT

Sean T. Sullivan, Director of Community Development Juliette Kennedy, Receptionist

BUILDING/ZONING

Susan Snide, Zoning Administrator (Resigned 5-00) William Oleksak, Building Inspector/Health Officer Melanie J. Axelson, Secretary

ENGINEERING

Michael Gospodarek, Town Engineer Gary L. Webster, Project Inspector Elizabeth J. Holt, Secretary

PLANNING

Michael H. Reynolds, Town Planner (Resigned 5-00) Pamela Lavoie, Secretary

Hudson Fire Department Employee Roster (As of December 2000)

Full Time Personnel

<u>Chief</u>

Frank Carpentino

Assistant Chief

Matthew St. Laurent - FF/EMT

Deputy Chief

Gary Rodgers - FF/EMT

Secretary

Torrey Demanche

Fire Prevention

Charles Chalk, Fire Marshal
Steve Dube, Fire Prevention Officer – FF/EMT
Shane Sewade, Inspector – FF/EMT-I

Firefighters / EMT's

Group 1	Group 2	Group 3	Group 4
Capt. C. Weaver, EMT	Capt N. Carter, EMT	Capt. J. Brewer, EMT	Capt. R. Marshall, EMT
Lt. S. Gannon, EMT-P	Lt. T. Hansen, EMT	Lt. T. Kearns, EMT-P	Lt. D. Morin. EMT-I
FF, S. Benton, EMT	FF. N. Pike, EMT	FF. D. Sassak, EMT-I	FF. G. Carrier, EMT-I
FF. J. Sliver, EMT-I	FF. T. Sullivan, EMT-I	FF. J. Mitchell, EMT-I	FF. E. Chaput, EMT-I
FF. M. Tapply, EMT-I	FF. D. Brideau, EMT-I	FF. J. Paquette, EMT-I	FF. C. Wyman, EMT-I
FF. J. Sands EMT-I	FF. C. Dias, EMT-I	FF. M. Wholey, EMT-I	FF. G. Telgen, EMT-I
	FF. K. Otterson EMT-I	FF. M. Haynes - EMT-I	FF. M. Scherb, EMT-I

Full Time Dispatchers

Disp. S. Abbott Disp. J. Chester

Disp. T Chabot

Part Time Dispatchers

Disp. V. Mastropieri

Disp. J. Emanuelson

Call Department

Company 1	Company 2	Company 4	Support Staff
Lt. J. Emanuelson, EMT FF. S. Jasper FF. T. Chabot	Lt. K. Blinn, EMT FF. P. Laine, EMT-I FF. M. Rudolph, EMS Sup	Lt. Brough FF. R. Fournier FF. M. Pimental, EMT-I	T. Blinn R. Parker E. Shiebler
FF. B. Jobin R. Burt R. Coffill	FF. J. Wilcox J Bavaro J. Chisholm	FF. D. Williams, EMT FF. M. Rapaglia FF. E. Kraus	E. Sificolei
A. Simms B. Surette	D. Cormier J. Lappin D. Pierpont	R. Dumont P. Estivillo	

Word/ Dept. Info/Hudson Fire Roster 2000,dec

HIGHWAY DEPARTMENT

ROAD AGENT

Kevin Burns

Priscilla Zakos, Clerk/Dispatcher Pam Bisbing, Receptionist

STREET DIVISION

Timothy Lamper, Foreman

Alfred Bastien

John Cesana

Bruce Daigle

Gilles Dube

John Dowgos

Jeff Ferentino

Kevin Hussey

David Kendall

Richard Low

Paul Sharpe

Jason Twardosky

DRAIN/SEWER DIVISION

Jess Forrence, Foreman

Kenneth Adams

Joseph Anger

William Davidson

Eric Dionne

David Dobens

Duane Morin

Thomas Ricker

MAINTENANCE DIVISION

Claude L. Coulombe, Jr., Chief Mechanic Richard Melanson, Mechanic

HUDSON POLICE DEPARTMENT

Chief of Police

Richard E. Gendron (1979)

Administrative Secretary Dorothy Carey (1987)

Department Chaplain Reverend David Howe

Field Operations

Captain Raymond Mello (1985)

Patrol Division

Lieutenant Donald Breault (1989) Sergeant David Bianchi (1996) Officer Joseph Rossino (1986) Officer Douglas Dubuque (1989) Officer Thomas Scanzano (1995) Officer Scott MacDonald (1998) Officer Kevin DiNapoli (1998) Officer Rachelle Allen (2000)

Sergeant Robert Tousignant (1980) Sergeant William Avery (1996) Officer Gregory Katsohis (1987) Officer William Emmons (1993) Officer Daniel Dolan (1996) Officer Tad Dionne (1998) Officer John McGregor (1998) Officer Michael Davis (2000)

Sergeant Jason Lavoie (1991) Sergeant Thomas Browne (1995) Officer Kevin Sullivan (1988) Officer Kevin O'Brien (1993) Officer James Connor (1998) Officer Michael Niven (1998) Officer Matthew Keller (2000) Officer Jason Downey (2000)

Accreditation

Lieutenant William Pease (1984)

Criminal Investigation

Detective Michael Gosselin (1995)

Detective Jason Lucontoni (1996)

Det. Sergeant Michael Smith (1991) Detective James Stys (1996)

Legal Division Attorney John Dolan (2000)

Officer Charles Dyac (1993) Tracy Carney, Legal Clerk (1987)

Animal Control Division

Jana McMillan (1998)

Facilities Management

Daniel Clarke (1995) * Shawn Hurley (1999)

Support Services Bureau

Lieutenant Donald McCrady (1979) Officer Paul Balukonis (1987) Officer Charles Gilbert (1990) Officer Donna Briggs (1993)

School Crossing Guards

- Anna Robert (1990)
- * Denise Pettinato (1992)
- * Theresa Rowell (1996)
- * Katherine Cardinal (1999)
- * Angela Bouley (1999)
- * Collette Sutton (2000)
- * Michael Piper (2000)

- * Yolande Rowell (1992)
- * Ellen Dalessio (1995)
- * Georgia Palmer (1997)
- * Pauline Lankford (1999)
- * Elaine Dauber (2000)
- Melissa Symes (2000)

Communications Division

Heather Poole (1995) Michelle Carpentier (1995) Brian DePloey (1998) Cynthia Cleary (1998) Debra Graham (1998)

- Brian Landry (1998)
- * Gladys MacDonald (1998)
- * Robert Megowen (2000)
- * Jessica Roy (2000)

Information Services Bureau

Lisa Nute (1984)

Records Division

Judy Gould, Records Clerk (1984) * John Beike, Technical Clerk (1998)

Mary Wing, Records Clerk (1988)

* Indicates Part Time Employees viii

BOARD OF SELECTMEN 2000 Annual Report

Ideally, we would like our annual taxes to cover all of our Town services; realistically, this is almost impossible. Your taxes provide you with many necessary and wonderful services including police, fire, public works, recreation, administration and all of the salaries and facilities that go with each. Fees are a very important part of our budget process. The revenue generated from recreation, motor vehicle registration, licenses, planning and zoning permits, ambulance and any other fees associated with running a Town all help to reduce your tax rate before those bills are sent to you. A very necessary part of Town government and implemented all across the country. Your tax dollars and your vote on election day shape the way your Town is run, what gets built in your Town and any user fees that are charged. I will touch briefly on some of these in my ensuing report.

Thank you for re-electing me to another term on the Board and congratulations to Terry Stewart on her re-election. I find service to our Town very rewarding and donation of time is one of the most costly things you can give.

Our new public works facility is open and functioning along with our four new ten wheel dump trucks. After so many years of waiting for this facility, I would encourage you to stop by and see your tax dollars at work.

Our fire fighters memorial was dedicated this past spring after a tremendous effort by several members of our Fire Department in both volunteering their time and work in fund raising. The dedication service was attended by a large crowd and was definitely a high point of this past year.

We hope to implement the first phase of combined dispatch this year and would appreciate your careful consideration. We are looking to hire two dispatchers and a supervisor to begin this process. The Board would like to implement Phase II and Phase III in the coming years. As our Town grows, much of our current equipment in the Fire Department will need to be replaced. Our dispatch program in both fire and police has been an ongoing problem. It is almost impossible to keep part time dispatchers for any length of time, so we are constantly training personnel for employment elsewhere. Our Community Improvement Project Committee ranked "Combined Dispatch" as the second most important project our Town needed to implement. In years to come, it would be fiscally prudent to have one dispatch center which would be located in our Police Department. The longer we wait the greater the cost. We need to implement this, not only for the safety of our personnel, but for the health and well being of all of our residents.

During the course of each year we receive many donations from local businesses. This is a wonderful way to address some of the "wish list" items that get struck from the departmental budgets each year. We appreciate your thoughtfulness and thank all of those who have donated.

Also, some of the grants received by the Town have allowed a few of our departments to move forward in areas where funds were limited. Our Fire and Recreation Departments received \$21,000 in Incentive Funds Grant Money, our Assessing Department received \$64,483 in Statewide Property Tax Administrative Grant Money and our Police Department Band, "Justice" received \$5,000. Grant writing is time consuming, but if done properly has its rewards. Thank you to those who took the time to write and submit the applications for these grants.

Cablecasting our Selectmen and School Board meetings has turned out to be quite successful. Many of our residents tune in regularly to our meetings on Channel 25. This not only keeps people aware of what is transpiring in our Town, but it keeps them informed about our budget and issues they will be voting on.

We are hoping to use both private and capital reserve funds set aside for an animal control shelter to put a minimum facility near our police station. This would include an office for our animal control officer and would come under the jurisdiction of the Police Department. We do have a committee in place working toward this goal.

During the course of the year, the Selectmen make several appointments to various committees and boards. While volunteers are in short supply, we are trying to be selective in that, most of these boards, while giving their time and expertise; the Board of Selectmen are still ultimately responsible for their actions. Most of you serve with hard work and loyalty, which is greatly appreciated by the Board. Community service is not for everyone and I would like to thank all of you who do offer your time and knowledge to our Town.

Our Town Engineer, Mike Gospodarek and Gary Webster, Our Project Engineer were presented with their Master Road Scholar award from the Director of the Technology Transfer Center at UNH, which provides technical and management information to people who design, maintain and repair local roads. Mike and Gary are two of 35 people in our State who have achieved this status. Congratulations to both for your perseverance and dedication.

Lowell Road widening is moving along pretty much on schedule. Road construction should begin this Spring, hopefully with a minimum of inconvenience to all.

The Board, through the Planning Board, and with your approval, is hoping to put a residential growth ordinance in place. Residential home construction in our community is at an all-time high. We can't seem to increase services and build enough schools to keep up with new construction. We have several hundred units slated to be built in the near future, seriously straining our recreation, fire, police, public works, library and other service departments in our Town.

We now have a full time police prosecutor on board who can follow procedures through our courts and is qualified to prosecute offenders of the law that our police officers have worked so hard to protect our residents against.

Our Police Department is presently working toward National Accreditation, an honor not easily come by. We have now completed all of the State standards and have received our State

Accreditation. This is no small task. Members of our department recently traveled to Burlington Vt., to attend a CALEA (Commission on Accreditation for Law Enforcement Agencies) conference. This is a much-desired accreditation and few law enforcement agencies across the country are part of this select group. There are only six departments in New Hampshire that has received National Accreditation out of 267 police agencies. Some of the benefits are a better managed department; better relationships, policies, procedures and files are kept current; deters lawsuits, lowers insurance premiums and builds community confidence and respect; most of which we already have. Once National Accreditation is received, you must maintain this high level of police excellence in all areas in order to be reaccreditated. I wish our Police Department success and support in moving along with this project.

We are actively working on Benson's and will again ask you to support a warrant article to add money to the capital reserve fund. We are presently working with the State and NRPC (Nashua Regional Planning Commission) developing plans for this property. We will be looking for community participation in the near future.

I would like to thank our Town Administrator, Paul Sharon; our Executive Assistant, Priscilla Boisvert, and our part time secretary Linda Corcoran for their constant support and diligent work. We have a well trained and dedicated staff who strive their best to serve you well.

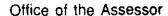
I would also like to thank my fellow Board members, Vice Chairman, Shawn Jasper, Rhona Charbonneau, Ann Seabury and Terry Stewart. They have your best interest and that of the Town at heart. I enjoy working with them individually and as a Board. While we are of varied opinions, we don't hesitate to express our reasons and ultimately almost always come up with the decision that is best for your Town.

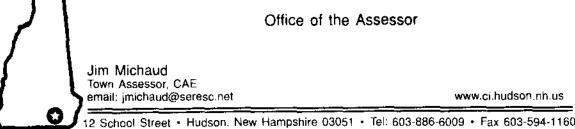
Respectfully submitted,

E. Lorraine Madison

Chairman, Board of Selectmen

TOWN OF HUDSON





www.ci.hudson.nh.us



The Assessing Department continues to be straight out as the last year has seen a continuation of significant construction activity as well as a continued significant increase in Hudson's population. This year the department is seeking to ensure fair and equitable values through the hiring of an Administrative Assistant to assist us in fulfilling our existing responsibilities. The Hudson Assessing Department continues to be the most understaffed assessing department for a community this size in Southern New Hampshire and we are not able to provide the kind of customer service that the public demands. In addition, due to limited staffing levels that were established 20 years ago, we are not able to maintain fair and equitable values that are required by the NH State Constitution as well as by laws that the state legislature has passed. Staffing is an issue that must be addressed in order to meet the needs of the town going into the 21st century. I understand that all areas of the town's functions have been effected by the dramatic growth in town and priorities for additional personnel must be set. The town cannot afford to continue to overlook the significant degree of understaffing in the Assessing Department. This department's responsibilities form the fiscal foundation that pays for our teachers, police, fire etc. Real estate market values are always changing and the department is required to follow the NH State Constitution and state laws and provide assessments that are at market value. The overall fiscal health of the town is heavily dependent upon a program of regular assessment updates with assessed values closely correlating with market values on a

The public is cordially invited to visit our office to access assessment information displayed on computer terminals. We also encourage you to ask questions and receive information regarding your property tax assessment; elderly and disabled exemptions; veterans credits; and any other property tax related issues. The Assessing Department would not be as responsive to your questions and needs without the valued assistance of its Assessment Technician, Kathy Nealon. Her skills in this position have saved both time and money for the town.

I have been fortunate to have the support of the Board of Selectmen, the Town Administrator, all Town Departments as well as the citizens of the Town of Hudson over the past year. The Town is looking forward to initializing data collection work in the beginning of 2001 in anticipation of a full reevaluation for the Town in 2002. It will have been 11 years since the last town-wide reevaluation in 1991 and it is readily apparent to the average property owner that market values have changed dramatically since then and the Town's assessed values will reflect that change. The Assessing Department will, to the best of its ability, be keeping the public informed of the progress of the reevaluation in the coming 12 months.

Sincerely,

yearly basis.

Jim Michaud, C.N.H.A., CAE, Town Assessor

EXEMPTIONS

Effective with the 1996 property tax year, the law governing the various forms of property tax relief available to landowners had been standardized. Under the new system, a taxpayer will have until March 1 after the final tax bill to file any application for exemption, credit, or tax deferral.

Blind Exemption

- 1. Determined legally blind by the Administrator of Blind Services of the Vocational Rehabilitation Division of the State of New Hampshire Education Department.
- 2. Exempt each year on assessed value for property tax purposes of his/her residential real estate to the value of \$40,000 (approved March 9, 1993 Town Meeting).

Elderly Exemption

- 1. Have to reside in the State of New Hampshire for at lease five (5) years preceding April 1st in which the exemption is claimed.
- 2 Have a net income from all sources of less than \$22,000 including Social Security, or if married, less than \$29,000 including Social Security.
- 3. Applicant's net assets shall not exceed \$100,000, excluding the value of the person's actual residence. "Net assets" means the value of all assets, tangible and intangible, minus the value of all good faith encumbrances. An asset is everything you own i.e.: car, furniture, jewelry, stocks, bonds, savings/checking accounts, tools/equipment, etc. "Residence" means the housing unit, and related structures such as an unattached garage or woodshed, which is the person's principal home, and which the person in good faith regards as his/her home to the exclusion of any other places where a person may temporarily live. "Residence" shall exclude attached dwelling units and unattached structures used or intended for commercial or other nonresidential purposes.
- 4. Additional requirements for an exemption under RSA 72:39-b shall be that the property is:
 - (a) Owned by the applicant; or
 - (b) Owned by the applicant jointly or in common with the resident's spouse, either of whom meets the age requirement for the exemption claimed; or
 - (c) Owned by the applicant joint or in common with a person not the applicant's spouse, if the applicant meets the applicable age requirements for the exemption claimed; or
 - (d) Owned by a resident, or the resident's spouse, either of whom meets the age requirement for the exemption claimed, and when they have been married to each other for at least five (5) years.
- 5. Is at least 65 years of age or older on or before April 1st. An exemption of \$45,000 for residents 65 years of age up to 75; \$60,000 from 75 years of age up to 80; and \$75,000 from 80 years of age and older is applied to the assessed value of the property. Approved at Town Meeting April 8, 1997.

Totally and Permanently Disabled Exemption

- 1. Any person determined eligible under the federal Social Security Act for benefits to the totally and permanently disabled shall receive a yearly exemption in the amount of \$45,000 off of the assessed value of the residential property.
- 2. Have a net income, from all sources, of less than \$22,000 including Social Security, or if married a net income of less than \$29,000 including Social Security. Approved at Town Meeting April 8, 1997.

Veteran's Credit

- 1. Have to be a resident of the State of New Hampshire for at least one (1) year previous to April 1st in the year which the credit is applied for.
- 2. Have to have served not less than ninety (90) days in the Armed Forces of the United States in a war or conflict as outlined in RSA 72:28. The credit in the amount of \$100.00 is applied to the amount of taxes owed. A credit of \$1,400 is also available to the Veteran if he/she is permanently disabled as a result of a service-connected injury. A copy of the DD214, a discharge paper and any other sufficient proof is required when applying for these credits.

Current Use

In order to encourage appreciation for the environment, conserve land and other resources, and to maintain open space, there are provisions for placing land in Current Use status where it is assessed at significantly lower values. Many requirements must be met and various restrictions do apply, including, in most cases, a 10 acre minimum requirement. If you desire to investigate further, you will want to look up RSA 79-A and/or also stop in the Assessing Department to get assistance.

Assessor's Office Statistics

	Net	Increase in	Tax Rate Per	Assessment
Year	Valuation	Assessed Value	\$ <u>1,</u> 000	Ratio - %
2000	\$1,247,283,855	\$45,062,041	\$23.04	N/A
1999	\$1,202,221,814	\$41,083,322	\$21.18	90%
1998	\$1,161,138,502	\$15,145,860	\$25,73	99%
1997	\$1,145,992,642	\$30,409,696	\$25.17	104%
1996	\$1,115,582,946	\$7,141,827	\$25.62	112%

Tax Rate Summary

	School		County	Town	Total		
1994	\$15.28		\$1.81	\$7.21	\$24.30		
% of Rate	(62.9%	(a)	(7,4%)	(29,7%)	(+4.7%)		
1995	\$15.80)	\$1.90	\$6.89	\$24,59		
% of Rate	(64.3%	(o)	(7.7%)	(28%)	(+1.2%)		
1996	\$16.62				\$1.98	\$7.02	\$25.62
% of Rate	(64.9%)		Rate (64,9%)		(7.7%)	(27.4%)	(+4.02%)
1997	\$16.09		\$16,09 \$1.90		\$7.18	\$25.17	
% of Rate	(63.9%	(a)	(7.5%)	(28.5%)	(-1.76%)		
1998	\$16.92	2	\$1.93	\$6.88	\$25.73		
% of Rate	(65.76)	%)	(7.5%)	(26.74%)	(+2.2%)		
	State	Local					
1999	\$6,73	\$5.24	\$1.89	\$7.32	\$21.18		
	(31.78%)	(24.47%)	(8.92%)	(34,56%)	(\$-17.7%)		
2000	\$6.49	\$7.41	\$1.98	\$7.16	\$23.04		
% of Rate	(28.17%)	(32.16%)	(8,59%)	(31.08%)	(\$+8.07%)		

Valuation Summary

	1999	2000
Land - Value Only	\$382,709,514	\$388,706,555
Residential Buildings	\$584,069,400	\$609,466,400
Commercial/Industrial Bldgs.	\$199,232,300	\$210,940,500
Utilities	\$45,319,400	\$47,320,000
Manufactured Housing	\$4,413,300	\$4,577,800
Exempt Properties	\$80,120,100	\$81,629,400
Gross Valuation	\$1,295,864,014	\$1,342,640,655
Exempt Properties (Minus)	(\$80,120,100)	(\$81,629,400)
Exemptions (Minus)	(\$13,522,100)	(\$13,727,400)
Net Valuation	\$1,202,221,814	\$1,247,283,855

Description	Map Lo	t Sublo	Building t Value		Acreage	Assessed Valuation
14 ADAM DR	0028 00	14 0002	0	8,600	1.00	8,600
49 ADAM DR	0028 00		0	67,300	2.74	
8 ALVIRNE DR	0028 00		0	42,300	.70	42,300
14R ATWOOD AVE	0046 00		0	700	.06	700
16 ATWOOD AVE	0046 00	0000	0	600	.05	600
19 ATWOOD AVE	0045 01		0	6,500	. 17	6,500
34 ATWOOD AVE	0044 01		0	2,700	.11	2,700
36R ATWOOD AVE	0044 01		0	4,400	.17	4,400
37 ATWOOD AVE	0044 01			44,800	1.00	44,800
41R BEECHWOOD RD	0035 00		0	57,300	41.50	57,300
8 BRENTON AVE	0045 01		0	4,400	.17	
10 BRENTON AVE	0045 01		0	4,400	.17	
12 BRENTON AVE	0045 01			5,400	.23	5,400
16 BRENTON AVE	0045 01		0	2,700	.11	2,700
21 BRENTON AVE	0045 01		0	14,900 7,300	1.00 .75	14,900
32 BRENTON AVE	0044 01			79,800	6.53	7,300 79,800
5 BROOK DR	0009 00 0015 00		0 0	141,500	15.40	141,500
62 BURNS HILL RD 88 BURNS HILL RD	0013 00			98,700	.92	215,800
112 BUSH HILL RD	0019 00			37,700	.30	37,700
16 CAMPBELLO ST	0013 00		ŏ	21,700	.09	21,700
45R CENTRAL ST	0047 01		ŏ	10,000	.21	10,000
55 CENTRAL ST	0047 01			7,500	.13	7,500
73 CENTRAL ST	0052 00			17,200	.17	17,200
207 CENTRAL ST	0020 00			399,700	23.00	399,700
239 CENTRAL ST	0025 02			38,900	.30	
415 CENTRAL ST	0036 00			24,000	.70	
24 CHAGNON LANE	0038 01			27,400	1.00	27,400
14 CHASE ST	0051 00	51 0000	0	1,700	.14	1,700
3 CHESTNUT ST		19 0001	0	43,000	. 50	4 3,000
4 CHESTNUT ST	0005 01			55,800	2.00	55,800
8 CLIFF AVE	0058 00		Ō	40,100	.39	40,100
11 CLIFF AVE	0058 00		0	8,200	.10	8,200
1 CONSTITUTION DR	0026 00			0	.00	147,700
1 CONSTITUTION DR	0026 00			0	.00	1,443,800
1 CONSTITUTION DR			1,910,000	790,100		2,700,100
20 COUNTY RD	0046 01		0	67,900	.77	67,900
20R COUNTY RD	0046 01 0048 00		0	188,800	3.50 .32	188,800
5R D ST	0048 00		0	13,800 4 1,800	1.30	13,800 41,800
11R DANIEL WEBSTER DR 25 DAVENPORT RD	0023 01		0	64,400	12.00	64,400
3 DERRY ST	0051 01			94,000	1.13	106,100
33R DRACUT RD	0005 00			17,800	.11	17,800
33R DRACUT RD	0005 00			400	, 11	400
17R EAYERS POND RD	0005 00		Ō	49,800	1.00	49,800
17 FEDERAL ST	0054 00		0	30,300	.22	30,300
24 FEDERAL ST	0054 00		11,400	43,300	.40	54,700
1 FERRY ST	0051 00	11 0000		4,000	.91	4,000
2 FERRY ST	0051 00		0	24,700	1.25	24,700
3 FERRY ST	0051 00	11 0001	0	2,900	.66	2,900

Description	Map	Lot Sublot	Building Value	Land Value	Acreage	Assessed Valuation
39 FERRY ST	0051	0053 0000	54,500	68,800	.17	123,300
49 FERRY ST	0051	0112 0000	64,800	43,800	.43	108,600
162 FERRY ST		0043 0000	0	86,100	5.80	86,100
13 FOREST RD		0020 0048	0	50,600	1.05	50,600
12 GEORGE ST		0058 0000	0	30,900	.27	30,900
9 GILLIS ST		0095 0000	0	53,100	1.20	53,100
65 GLEN DR		0043 0000	0	27,400	1.00	27,400
66 GLEN DR		0052 0000	0	71,100	6.40	71,100
8R GORDON ST 11 GORDON ST		0078 0000 0068 0000	0 0	1,700 4 5,000	.28 .50	1,700 4 5,000
9 GOWING RD		0039 0035	Ö	49,700	8.28	49,700
49R GOWING RD		0086 0000	ŏ	16,200	5.40	16,200
75 GOWING RD		0034 0000	ŏ	110,400	10.08	110,400
8 GREELEY ST		0003 0001	Ö	134,700	3.58	134,700
26 GRIFFIN RD		0001 0000	Ō	77,100	3.80	77,100
10R HAZELWOOD RD		0067 0062	Ó	30,700	46.28	30,700
8R HENRY DR	0038	0055 0000	0	52,800	. 69	52,800
79 HIGHLAND ST		0067 0000	0	52,900	4.50	52,900
83R HIGHLAND ST		0062 0001	0	8,200	.10	8,200
5 HOPKINS DR		0042 0000	0	24,700	. 94	24,700
15 HURLEY ST		0064 0000	0	46,300	. 55	46,300
17 INDUSTRIAL DR		0006 0000	10 200	90,200	1.32	90,200
19 INDUSTRIAL DR	0032		10,200	19,300 9,400	.18 .23	29,500 9,400
1 KENYON ST 40 KIENIA RD		0016 0000 0063 0000	0 0	70,800	4.50	70,800
142 KIMBALL HILL RD	0027		ŏ	195,700	55.00	195,700
5 LAKESIDE ST		0105 0000	ŏ	4,700	.06	4,700
17 LAKESIDE ST	0057		ŏ	2,000	.04	2,000
49R LEDGE RD		0001 0000	58,100	51,000	17.00	109,100
18 LIBRARY ST		0114 0000	171,500	51,600	. 95	223,100
18 LIBRARY ST		0114 0000	71,900	0	.00	71,900
18 LIBRARY ST		0114 0000	38,400	0	.00	38,400
7R LIONS AVE		0060 0000	0	4,500	.75	4,500
12 LIONS AVE		0072 0000	160,500	108,500	8.84	269,000
13 LIONS AVE		0072 0001	0	31,600	1.15 3.00	31,600 9,000
288R LOWELL RD		0047 0002 0139 0000	0	9,000 163,100	9.30	163,100
23 MAPLE AVE		0001 0000	44,100	103,100	.00	44,100
8 MELENDY RD 8 MELENDY RD		0001 0000	165,200	103,100	1.20	268,300
8 MELENDY RD		0001 0000	40,400	0	.00	40,400
2 MERRILL ST		0014 0000	0	42,500	.35	42,500
17 MERRIMACK ST		0027 0001	Ŏ	35,900	.61	35,900
19 MERRIMACK ST		0027 0002	0	41,500	. 29	41,500
36 MOBILE DR		0015 0065	42,800	0	.00	42,800
53 MOBILE DR		0015 0060	53,300	0	. 00	53,300
14 MONROE DR		0055 0000	0	5,300	. 75	5,300
20 MUSQUASH RD		0059 0000	0	287,200	49.97	287,200
74 MUSQUASH RD		0002 0000	0	570,300	189.00	570,300
74R MUSQUASH RD		0005 0000	0	54,000 15,600	18.00	5 4 ,000
86 MUSQUASH RD	0009	0003 0000	0	15,600	6.50	15,600

Description	Map	Lot S	Sublot	Building Value	Land Value	Acreage	Assessed Valuation
90R MUSQUASH RD	0009	0087	0000	0	29,200	.80	29,200
2 OAKWOOD ST		0147		112,700	50,800	.82	163,500
126 OLD DERRY RD	0038	0134	0000	0	41,400	.44	41,400
20 PARKHURST DR	0014	0125	0000	0	23,200		23,200
22 PARKHURST DR		0126		0	23,900	. 52	23,900
4 PELHAM RĎ		0178		0	65,500	.80	65,500
65R PELHAM RD		0031		0	163,600	139.80	163,600
PHYSICAL PROPERTY				16,325,30	U	.00	16,325,300
PHYSICAL PROPERTY		0001		0	0 51,100	.00	0 51,100
8 PINE RD		0052 0005		0	2,000	1.21 .34	
6R POWER ST 8 RADCLIFFE DR		0009		Ö	31,600	1.90	
28 RADCLIFFE DR		0025		ŏ	48,400	.44	
0 RANGERS DR		0054		15,200	0	.00	
49 RANGERS DR		0030		0	58,000	3.01	
70 RANGERS DR		0030		Ö	210,000	29.10	
15R REED ST		0103		0	40,100	.21	40,100
12 RENA AVE		0027		0	38,000	1.20	38,000
30R RICHMAN RD	0009	8800	0000	0	3,000	1.00	3,000
8 RIDGE AVE		8000		0	2,500	.71	2,500
92 RIVER RD		0013		Ō	58,600	2.46	
RIVERVIEW AVE		0024		0	42,400	.34	
0 ROBINSON RD		0071		0	11,700	12.21	
52 ROBINSON RD		0005		213,000	562,400	45.70	
149 ROBINSON RD		0010		0	44,800	1.00	
151 ROBINSON RD		0008 0021		0 0	44 ,500 18,600	.93	
1R ROSE DR 45 SAGAMORE PARK RD		0021		Ö	8,100	.28 .70	
9 SCHAEFER CIR		0003		ŏ	97,000	19.58	97,000
10 SCHAEFER CIR		0003		ŏ	54,000	5.26	54,000
12 SCHOOL ST		0052		366,400	149,800	1.40	516,200
12 SCHOOL ST		0052		271,300	0	.00	
32 SULLIVAN RD		0111		0	9,400	.30	
11 SUMMER ST	0059	0010	0000	0	38,600	.29	
25 SYCAMORE ST		0018		3,000	82,800	5.33	85,800
00 TERRA LANE EXT		0067		ō	17,200	.68	17,200
16 TOLLES ST		0005		0	18,800	.31	18,800
51R TRIGATE RD		0003		0	136,500	50.00	136,500
67 TRIGATE RD		0036		0	433,500	203.50	433,500
55 WASON RD		0039		0	58,900 50 100	4.00	58,900
99 WASON RD 113 WASON RD		0019 0017		ő	50,100 4 00	1.05 2.68	50,100 4 00
10 WATER LILY PATH		0112		Ö	800	.02	800
15 WEBSTER ST		0009		Ö	100	.02	100
78 WEBSTER ST		0003		ŏ	6,500	1.18	6,500
88 WEBSTER ST		0001		ŏ	10,800	.46	10,800
26 WEST RD		0013		5,700	146,000	38.00	151,700
4 WILLARD ST	0044	0110	0001	0	16,400	.60	16,400
5 WILLARD ST		0136		0	16,700	1.60	16,700
8 WILLARD ST	0044	0134	0000	0	4,400	. 17	4,400

Description	Map	Lot S	Sublot	Building Value	Land Value	Acreage	Assessed Valuation
10 WILLARD ST		0139	+ +	0	4,400	.17	4,400
14 WILLARD ST	0044	0135	0000	0	4,400	.17	4,400
36 WINDHAM RD	0026	0090	0001	0	86,800	3.63	86,800
37 WINSLOW FARM RD	0002	0020	0000	0	70,400	12.00	70,400
19 WOODCREST AVE	0035	0073	0000	0	13,200	. 69	13,200
13 WOODRIDGE DR	0014	0103	0000	0	18,600	.47	18,600
15 WOODRIDGE DR	0014	0102	0000	0	18,600	. 47	18,600
17 WOODRIDGE DR	0014	0101	0000	0	21,800	. 97	21,800
Total Properties	158	- -	21	,930,400	9,070,500	1,252.03	31,000,900

Description	Map	Lot Sublot	Building Value		Acreage	Assessed Valuation
2 BARRETTS HILL RD	0025	0029 0000	0	63,500	2.39	63,500
4 BARRETTS HILL RD		0027 0000	0	159,300	5.10	159,300
261 CENTRAL ST	0026	0025 0000	0	310,000	15.50	310,000
361 CENTRAL ST		0034 0002	0	325,700	14.00	325,700
367 CENTRAL ST		0034 0001	0	127,000	4.00	127,000
179 DERRY RD		0021 0000	2,100	157,900	16.84	160,000
5 GRACE DR		0085 0000	0	52,500	.68	52,500
64 GREELEY ST		0217 0000	0	52,000	1.37	52,000
27 KIMBALL HILL RD		0025 0000	28,900	0	.00	28,900
27 KIMBALL HILL RD		0025 0000	7,700	0	.00	7,700
27 KIMBALL HILL RD		0025 0000	1,700	0	.00	1,700
27 KIMBALL HILL RD		0025 0000	3,300	0	.00	
27 KIMBALL HILL RD		0025 0000	4,300	Ō	.00	4,300
27 KIMBALL HILL RD		0025 0000	4,300	0	.00	4,300
27 KIMBALL HILL RD		0025 0000	1,900	0	.00	1,900
27 KIMBALL HILL RD		0025 0000	9,000	0	.00	9,000
27 KIMBALL HILL RD		0025 0000	12,200	0	.00	12,200
27 KIMBALL HILL RD		0025 0000	90,800	0	.00	90,800
27 KIMBALL HILL RD		0025 0000	70,000	0	.00	70,000
27 KIMBALL HILL RD		0025 0000	92,200	3,545,600	165.81	3,637,800
75 KIMBALL HILL RD		0001 0000	0	126,400	18.00	126,400
76 KIMBALL HILL RD		0017 0001	0	50,800	2.00	50,800
89 KIMBALL HILL RD		0001 0001	0	150,300	16.00	
90 KIMBALL HILL RD		0015 0027	700	49,800	1.00	50,500
232 LOWELL RD		0047 0000	75 700	37,100	.28	37,100
5B MARK ST		0021 001B	75,700	22,400	1.84	98,100
5A MARK ST		0021 001A	75,700	22,400	1.84	98,100
5 MUSQUASH RD		0056 0001 0039 0025	0 0	58,800 163,000	2.50 28.60	58,800
OLD DERRY RD 1 RIVER RD		0002 0000	Ö	38,700	.75	163,000 38,700
21 TRIGATE RD		0057 0000	0	39,900	1.00	39,900
25 TRIGATE RD		0037 0000	ŏ	37,100	.63	37,100
26 TRIGATE RD		0037 0001	ő	60,600	5.00	60,600
33 WASON RD		0037 0000	4,200	42,500	1.44	46,700
35 WASON RD		0070 0000	101,700	51,900	1.35	153,600
37 WASON RD		0069 0000	69,700	49,600	.97	119,300
39 WASON RD		0041 0000	85,100	49,200	. 90	134,300
94 WASON RD		0011 0001	92,100	57,100	1.38	149,200
98 WASON RD		0013 0000	107,900	57,300	1.41	165,200
121R WASON RD		0017 0002	0	19,800	4.40	19,800
9 WEBSTER ST		0008 0001	ŏ	8,400	.16	8,400
301 WEBSTER ST		0011 0000	51,100	52,200	1.39	103,300
41 WINDHAM RD		0026 0000	0 0	268,400	5.00	268,400
			_			
Total Properties	43		992,300	6,307,200	323.53	7,299,500



TOWN OF HUDSON

Cable Committee

Coleman Kelly, Chairman 883-4313

12 SCHOOL STREET HUDSON, NEW HAMPSHIRE 03051 603/886-6024 FAX 603/598-6481



2000 Annual Report

The Committee went into this year with great expectations, for after almost six years of negotiations with three different Cable Operators, that this would be the year that a recommendation could be made to the Board of Selectmen, as Franchising Authority, that an agreement is at hand. Unfortunately those hopes were dashed. As of the writing of this report negotiation discussions are at a virtual standstill.

On a more positive note the Committee and Hudson Community Television continue to make improvements in local access programming. Live cablecasts of Town Meeting and Annual School District Meeting were brought to the resident subscribers in February. This was followed by an Election Day result's program. Additionally, Board of Selectmen meetings continue to be covered live on a regular basis. An attempt was made to video tape Alvirne graduation, which is still tied up in post-production. As of October, the Hudson School Board joined in with live productions of their regular meetings. The video tapes of both Boards are replayed at various times for the convenience of subscribers' schedules. As this report is being written a used ambulance is being reconfigured as a remote television van, whose purpose will be to cover Town and School events.

It should be noted, funding support for Hudson Community Television is provided for by the franchise fee from cable subscribers.

Respectfully submitted,

Chairman

30 November 2000

TOWN OF HUDSON



CEMETERY TRUSTEES

Pat Hetzer, 882-5566

David Alukonis, 882-0017

Gary Rodgers, 883-4351



12 School Street

Hudson, New Hampshire 03051

FAX (603) 598-6481

Annual Report 1999-2000

Senter Burial Grounds—Four headstones and two footstones were straightened professionally by Hudson Monument. Terry McLlarky and Pat Hetzer reset twelve fieldstone grave markers. Gravestones in this cemetery need to be reset more often because of the hilly terrain and frost heaves. No vandalism has occurred at this site. No significant repairs are planned.

Old Hudson Center Cemetery—All trustees participated in a search for missing buried cemetery stones by probing into the ground several inches with a metal rod. This search was prompted by the news of a neighboring town's cemetery trustees' success of recovering lost gravestones by this method. No repairs were needed this year nor are any planned for the upcoming year.

<u>Ford Cemetery</u>—This year the major improvement to this cemetery was to have the name "Ford Cemetery" engraved on a large stone next to the gate. With the growing number of out of town researchers looking for specific cemeteries, the trustees decided to select this method of identification because it is permanent and does not need maintenance. Plans are to have grass clippings and dead branches that have been tossed over the wall cleaned up and a second coat of paint is needed on the newly installed gate. No vandalism occurred during this year.

Dr. Paul Tenney Tomb--Since the restoration that took place last year, the appropriate appearances of this site has been maintained. The new grass has filled in nicely and the poison ivy has been kept in control. Sprouts of lilac bushes seem to resist our best efforts to get rid of them. Litter has been somewhat of a problem because the tomb is only a few feet from a very busy road. Other than general maintenance, there are no plans for any other improvements at this time.

Blodgett Cemetery--During the 1998-1999 fiscal year the trustees repaired the gravestones in "most urgent" need of repair. This fiscal year we have continued our program to improve the condition of this cemetery and another twenty-two stones were reset. A section of the stonewall in the northwest corner of this cemetery rolled down a hill. The Highway Department removed a tree that was the cause of the problem and replaced the stones. Four grave stone were pushed over this year, none were broken and all have been reset. The name "Blodgett Cemetery" was engraved in a granite post beside the main gate. Plans are to straighten more curbing and gravestones, remove brush that does not belong inside the cemetery and give the new gate a second coat of paint.

Hudson Poor Farm Cemetery—The Selectmen recommended that the trustees obtain legal advice from the Town's attorney before further negotiations take place with the landowners. We do not expect an answer from Attorney Hodes until after the close of this fiscal year.

Respectfully submitted,

ella Patricia Hetzer
Illa P. Hetzer, Chairman

Hudson Cemetery Trustees



TOWN OF HUDSON CONSERVATION COMMISSION



12 School Street

Hudson, New Hampshire 03051

603/886-6005

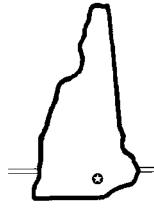
CONSERVATION COMMISSION 2000 ANNUAL REPORT

The Conservation Commissions goal is to protect wetlands and other natural resources in Hudson. In order to achieve that goal we keep busy particularly from January to November. This year we reviewed 18 projects. Many of them involved 3 meetings and a site-walk.

The Commissioners reviewed plan developments that may have a detrimental effect on a wetland or wetland conservation district. We try, in each case, to negotiate a mutually satisfactory proposed development plan, which is then sent to the Planning Board and to the ZBA with our recommendations for action and/or a list of stipulations which will be attached to the development plan if the other boards concur with our identification of critical environmental concerns.

As partial compensation for the Town's loss of wetlands associated with development further north on Bush Hill Road, the town has acquired 3+ acres of prime wetlands on the east side of Bush Hill Road, near the intersection with Pelham Road.

During the past year Curt Laffin has organized an ad hoc committee, Friends of Natural Resources, which has chosen to concentrate on improving the deal less formal than in other boards, which is just fine by those involved. This group will serve as a pool-of-talent in aid of the Town and its citizens. As well as projects that they will originate themselves.



TOWN OF HUDSON

FIRE DEPARTMENT 39 FERRY STREET HUDSON, NEW HAMPSHIRE 03051



Emergency Business Fax

911 886-6021 594-1164

Francis M. Carpentino Chief of Department

2000 HUDSON LOCAL EMERGENCY PREPAREDNESS COMMITTEE and the HUDSON LOCAL EMERGENCY PLANNING COMMITTEE ANNUAL REPORT

We are pleased to provide you with the annual report from the Hudson Emergency Preparedness Committee and the Hudson Local Emergency Planning Committee for the year 2000.

During the year 2000 both committees worked hard to complete the required annual updates of both the Towns Emergency Preparedness Plan and the Towns Hazardous Materials Plan. Both of these documents are essential for the Town in the event of a natural or manmade disaster.

The Town of Hudson came through the Y2K conversion with little to no problems reported. Both the Emergency Preparedness Committee and the Local Emergency Planning Committee worked hard in 1999 to assure that the Town would have as few problems as possible going through the millenium changeover. Thanks to the hard work by all involved, this was a huge success.

The members of the Local Emergency Preparedness Committee conducted bimonthly meetings throughout the year. Training was an important concern during this past year. Some members attended the 6th Annual SARA Emergency Preparedness workshop that was held in Nashua. The focus of this workshop was industrial spills and responses to such incidents. The training focused on how to handle and report these types of incidents should one occur in the community.

The membership of the Local Emergency Planning Committee conducted a tabletop exercise during the year that focused on a large-scale propane emergency that could occur in Town. The exercise brought members from the community, industry and Town government together to discuss how such an incident would be handled.

This past year also raised the concern of how to handle terrorist activities within the Town. Several training sessions were conducted for the various agencies of the Town that would be required to respond to such an incident. The training was well received and brought to light many areas that need to be evaluated.

Members of both the Emergency Preparedness Committee and the Local Emergency Planning Committee also took part in several training sessions with the School Departments Emergency Planing Committee. These sessions covered a variety of emergency situations that could be encountered in the schools. The classroom training was then followed up by a series of sessions that addressed the development of emergency plans for the Towns schools.

On behalf of both committees we would like to thank the Board of Selectmen, the Town Administrator, all Town Departments, all of the businesses in Town and the members of both committees for all of their support and cooperation throughout the year.

Respectfully Submitted,

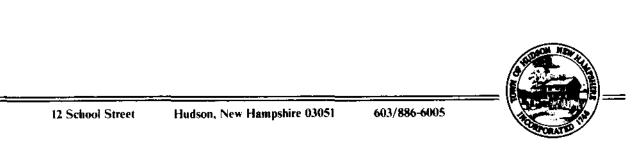
Respectfully Submitted,

Emergency Preparedness Director

Charles Chalk LEPC Chairman

TOWN OF HUDSON





ENGINEERING DEPARTMENT

The purpose of this report is to outline the broad responsibilities of the Engineering Division, and list the major projects in progress and/or completed.

The function of the Engineering Division is to manage two broad categories of activities. First, to provide technical support to the Town's governing bodies. These bodies include the Hudson Water Utility, Planning Board, Sewer Utility Committee and Conservation Commission, Zoning Board of Adjustments, etc.

The status of major projects and programs are as follows:

(Please note this list is not all inclusive)

INDUSTRIAL DISCHARGE PROGRAM. This program monitors all sanitary sewer discharge, excluding residential waste, into the Town sewer distribution system. This program is mandated by the Environmental Protection Agency and has seen an increase of 10% from last year. The following permits have been issued and monitoring continues.

<u>Group</u>	<u>#</u>
1	6
2	1
3	13
4	38

The Lowell Road (Rte 3A), Executive Drive intersection improvements increased in scope and a second project has materialized, "Lowell Road widening from Wason Road to Executive Drive." With help from the State the construction of this new project will receive an 80% grant from the Federal government. Land acquisitions are required along Lowell Road. Both designs will be finalized late 2000.

Engineering Department Annual Report – FY99-2000 Page 2

The widening of Lowell Road from Rena Road to Dracut Road has been turned over to the New Hampshire Department of Transportation. Design to be completed in 2000.

The Town is continuing to move forward its Town Wide Aerial Mapping project. This ambitious project will provide the first detailed base map of the entire Town. This invaluable tool will aid all departments in providing better service to the community.

The Bush Hill Road improvement project is still moving forward. The straightening of the curves near the Bensons Barn is still in the design phase and hopes to be completed in 2001.

The Sewer Utility began an Inflow and Infiltration study in 1998 of the Towns sanitary sewer system. This study will analyze the effects of ground water and rainstorm events have on the Towns system. It will result in identifying areas in need of repair and improve the operation of the sewer system. Due to the lack of rainfall this study was put on hold in 1999. This is the third year of a four-year project.

The Engineering Division plays an integral role within the Planning Board regular activities. This role encompasses the review of site and subdivision submittals and the implementation of off-site capital improvements. To obtain a better general description of the Planning board and departmental activities please review their reports.

This division is currently managing for the Town approximately \$1,898,300.00 in performance securities relating to residential and commercial developments. This is a 18% increase over last year.

We acted on:

59 Driveway Permits

99 Residential Sewer Permits

143 Building Permits

92 Water Permits

Engineering Department Annual Report – FY999-2000 Page 3

The Town accepted the following streets:

Bear Path Lane Jump Lane Paradise Lane Megan Drive Thurston Drive

The acceptance of these streets adds 2.8 lane miles to our existing roadway network.

Respectfully submitted,

Michael Gospodarek

Michael Hospolowh

Town Engineer



TOWN OF HUDSON FINANCE DEPARTMENT

Administration • Accounting • Data Processing

12 School Street

Hudson, New Hampshire 03051

603/886-6000



The Town of Hudson Finance department is responsible for Accounting, Data Processing, Purchasing, Payroll, Personnel and Water Utility billing. The Finance department works closely with other town departments as well our local elected officials to insure that the taxpayer is receiving an accurate and complete accounting of the Town of Hudson's finances.

The Town of Hudson continues to be in very good financial condition as evidenced by our stable tax rate, low debt, strong credit rating and a healthy unreserved, undesignated general fund balance. Your elected officials and town staff have worked hard to meet the Town's needs at the lowest cost possible to the taxpayers.

The past year presented numerous challenges to the department. The new year brought the Y2K computer problem to the forefront. Due to the efforts of our Data Processing Department, the Town was Y2K compliant and experienced no significant disruption in our operations and more importantly no interruption in the Town's service to the community. Another challenge the department faced was the replacement of our Town Accountant, Myrna Reynolds, who moved to Florida with her family this past summer. We are fortunate to have been able to hire a town resident, Kathryn Carpentier, who comes to us from a private corporation, for this important position.

The Finance Department functions as a team and I would like to thank the members of the department for their efforts in the past year. In our Accounting department, Kathryn Carpentier, Town Accountant, is responsible for the maintenance of the Town's ledgers and Joyce Pike, Senior Accounting Clerk processes Accounts Payable and Payroll on a weekly basis. Kathleen Wilson handles our administrative tasks as well as handling personnel benefit change for all Town employees. Christine Curtin provides customer service and prepares billings for the Town's Water Utility and serves as the Utility liaison with Pennichuck Water works for customer service issues. Joyce Williamson, temporary clerk, provides office coverage for vacations and is trained in all of the clerical functions of the department.

Data Processing is responsible for the software and hardware needs of the Town. Catherine Hawkins is our Data Processing Manger and is our technical expert on the Town's efforts to keep moving forward in our computer applications. John Sauter, Computer Systems Operator, provides hardware support for all the Town's equipment.

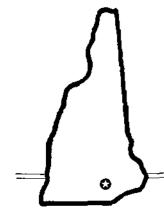
The Finance Department's goal continues to be to provide our elected officials and taxpayers with the most accurate, timely and meaningful financial data as efficiently as possible so that they may make the best financial decisions for our town.

Respectfully submitted,

Sa 4.66

Stephen A. Malizia

Finance Director



TOWN OF HUDSON

FIRE DEPARTMENT
39 FERRY STREET
HUDSON, NEW HAMPSHIRE 03051



Emergency Business Fax

911 886-6021 594-1164

2000

HUDSON FIRE DEPARTMENT
ANNUAL REPORT
To the Town of Hudson
Submitted by
Fire Chief Francis M. Carpentino

Francis M. Carpentino Chief of Department

I am pleased to provide you with the Hudson Fire Departments Annual Report for Fiscal Year 2000. The Hudson Fire Department and its membership continue to provide a wide variety of services and programs to the community. As this report will show the Hudson Fire Department has made many positive strides in all areas of our operation during this period.

We have enjoyed working with the members of the Board of Selectmen, the Town Administrator, the membership of the Hudson Police, Fire and Town Supervisor's Association, the membership of IAFF Local #3154, the membership of the Departments Call Force, all Town Departments, various local Businesses and Civic Groups as well as the citizens and visitors of the Town of Hudson.

The Fire Department and its membership continue to receive great support from the Elected Officials, all Town Departments and the community. This support base is the foundation of our organization, and it has been truly appreciated by all of us in the Hudson Fire Department.

I am happy to report that the Fire Department came through the Y2K conversion with no problems. The Department prepared for this conversion with all of its various vendors to make sure that none of our operations would be effected.

The Hudson Fire Department was honored this past year by the generosity of the citizens and businesses in Town when a new Fire Fighter's Memorial was dedicated. The donations received for this memorial were very much appreciated by all of the past and present members of the Hudson Fire Department. This is a beautiful monument that will stand for many years to come as a tribute to those that have served the Town of Hudson, from those that they have served.

The Town of Hudson also responded this past year to a devastating event that occurred in Worcester, MA. In December 1999 six Fire Fighters were killed while combating a fire in an abandoned warehouse while conducting search and rescue operations. A local fund raising event raised \$15,000.00 for the families of these brave men. Once again the Town of Hudson and its citizens have reached across their borders to assist those in need.

I am very sad to report that the Hudson Fire Department lost two members of its family this past year. Retired Captain Roger Spooner and Retired Deputy Chief George Fuller passed away during the year. Both of these past members contributed to the Hudson Fire Department over the years. Their insight and dedication will be remembered for many years to come.

FIRE ADMINISTRATION

The Administration of the Fire Department has become more proactive in addressing the needs of the Department and the community over the past year. The addition of the Assistant Fire Chief's position has allowed the Department's Administration to spread its workload between three Chief Officers. With the addition of the Assistant Fire Chief's position the Department was able to split the workload of the Fire Chief and Deputy Chief into two main areas of operation, Administration and Operations. The addition of this one position has made a significant impact in our ability to administer the day to day operations and address long term issues within the Fire Department.

The Department's Administration continues to be active in all areas of the Department. This report will address a number of items in various areas of the Department that have been completed during this past year. The continued involvement and cooperation of all members of the Department have once again lead to many positive changes and accomplishments within the Hudson Fire Department.

FIRE PREVENTION

The year 2000 has once again proven to be a very active one for the members of the Department's Fire Prevention Division. Although the construction within the Town was less than expected during this period there were significant increases in several areas within the Fire Prevention Division. (Please see the attached addendum on Fire Prevention Activity)

During Fiscal Year 2000 the Fire Prevention Division completed a total of 6,576 activities as compared to 3,853 from the prior year. These figures include such items as inspections, investigations, code research, consultation, and public education to name a few.

The present fire prevention, code enforcement and public education programs that are in place within the Department are equal to or superior to any fire department in the State. These employees are dedicated and committed to working with the citizens, businesses and contractors within the Town of Hudson.

In addition to handling the day to day activities of the Fire Prevention Division these employees also supplement the on-duty staffing of the four operational shifts within the Department. When staffing is low or the Department receives multiple calls for assistance these employees provide additional staffing to respond with additional pieces of apparatus to an incident.

In Fiscal Year 2000 the Department was able to provide an increased in the amount of public education programs within the community. Many of these programs were geared towards school age children, but the Department has prepared and provided various specialty programs as well. The Division applied for and received a grant from Hillsboro County to help cover the cost of additional programs for school aged children. This funding has allowed the Fire Department to provide educational programs in all of the Town's elementary schools throughout the year.

The Department's Juvenile Fire Setter Program remained steady during this period. I am pleased to report that we have observed a positive increase in parent involvement in this area over the past year. Many parents are taking more of a proactive approach to come in and discuss minor incidents before they become more serious. Fortunately, we have had no repeat offenders in this program during the year.

EMERGENCY MEDICAL SERVICES (EMS)

The EMS Division continues to see an increase in activity at all levels. During the past year the Department received new EMS Protocols that required mandatory compliance by the Town. Although these new protocols provide a better and more consistent level of care to our patients we have had to make a number of adjustments in our operations in order to comply with them.

The new EMS Protocols once again brought to light the need to move the Departments EMS Service to the Advanced Life Support (ALS) level. The Board of Selectmen have worked with the Departments Administration to locate a local program that will allow the Department to increase the number of Paramedics assigned. This is a significant step towards providing the very best level of EMS care / service to the citizens of the Town of Hudson.

The Department received approval from the Town to purchase a replacement ambulance. The new ambulance is on order and should be placed into service by the end of the year.

SUPPRESSION

The Department continues to provide excellent fire and EMS coverage for the Town. The dedication of the employees within our organization and their commitment to the citizens and businesses are what makes the difference.

As I stated in last years Town Report the activity level of the Department exceeds what the available on-duty staffing can handle. With the growth of the Town has come several issues that the Department must contend with. First and foremost is the increase in activity. Second, is where in Town are the calls for service coming from? Finally, the time that it takes the Department to respond to the call.

The Fire Department continues to operate out of one staffed location. The increase in growth outside of the immediate response area of the Central Fire Station, combined with the increase in traffic in all areas of Town has increased the Department's response time. Additional full-time staffing and the staffing of additional stations will provide much needed relief to the Department, and provide a better level of service to the community.

The Fire Department has added eight Fire Fighter / EMT-I's over the past four years, but staffing levels still remains low for a Town the size of Hudson. In addition to Hudson's size the Department provides a variety of services to the community, and handles a heavy call volume.

Employee overtime cost and coverage is high and constant. Off-duty employees are required to work overtime to cover vacant shifts, and respond back for station coverage when staffing is low on a regular basis. In addition to calling back off-duty personnel the use of staff personnel to supplement the on-duty crews and the use of the Department's Call Force are also required on a regular basis.

The Town of Hudson has been very fortunate to have attracted excellent new employees over the past four years. These new employees have added a new dimension to the already fine compliment of employees that the Town's Fire Department has had for many years.

The Department received approval to replace and upgrade its two Rescue Tool Systems. These new systems are presently on order and will be placed into service once they are received, and all personnel are fully trained in their operation.

The Department also received approval to replace one of its Forestry trucks during the year. The new vehicle and removable skid unit have been purchased and they have been placed inservice.

The Department sponsored four advanced training programs during the year for its members. Department members completed advanced training in Live Fire / Building Burns at the Old St. Kathryn's property, Rapid Intervention Training (RIT), Driver /

Operator and Fire Pumps, and Propane Emergencies. These advanced subjects allow the membership of the Fire Department to provide a much higher level of service to the community and increase the safety of all involved in these operations.

COMMUNICATIONS

I am happy to report that the Department has enjoyed a more stable environment in this area as compared to years past. For most of this year the Department's Communication Center has been staffed by three full-time Dispatchers and two part-time Dispatchers.

During the past year the Town contracted with an outside company to conduct an independent study of the Towns Emergency Communication Centers. The main focus of this study was to see if it was feasible to combine the Communication Centers of the Fire and Police Departments. The company and study clearly state that the Town should combine the two centers into one single facility. A single Communications Center for the Town would enhance operations, reduce areas of redundancy, and provide a much more stable work environment for all Communications Center Operators.

The study also pointed out the need to replace and upgrade various pieces of equipment in the Fire Communications Center, increase full-time staffing, and enlarge the facility. All of these items will need to be addressed if the two present Communications Centers are not combined into one single Center for the Town.

CALL FORCE

Captain Harry Chesnulevich retired from the Hudson Fire Department after serving more than 44 years. Captain Chesnulevich is a true modern day inspiration to the men and women of the Hudson Fire Department. He has sacrificed many things over his years of serve to the citizens of the Town and has never asked for anything in return for his service. It was with great pleasure that the Town and Department promoted Captain Chesnulevich to the rank of Deputy Chief upon his retirement.

The membership of the Department's Call Force remains active in both training and responses. In addition to their training and emergency responses the members of the Call Force have worked hard in maintaining the Department's facilities, their assigned apparatus and have assisted in providing public education programs in Town.

During the past year the Board of Selectmen approved the hiring and addition of twelve new Call Fire Fighters. These employees once completed with their training will be assigned to one of the Department's Call Force Companies to increase staffing in various parts of the Town.

FACILITIES AND MAINTENANCE

The Department's facilities continue to receive a great deal of attention from the membership. During the year a number of projects were completed in all four Fire Department facilities to increase the quality of life and extend the life of these facilities. Some examples of the work that was completed are; a new heating system at the Burns Hill Station, the upgrade and replacement of carpeting and flooring at all facilities, interior painting and wallpapering and the replacement of some furniture items.

The Town approved a new roof system for the Robinson Road Station and the replacement of the roofing materials at the Burns Hill Station. Both projects are on track and will be completed during the year.

The Department will be requesting funds in its Fiscal Year 2002 Budget to replace a failing heating system at the Central Fire Station. This system is critical for the health and safety of employees, for the structure and its utilities and for the apparatus that are housed at this location.

The Department's Mechanical Division continues to maintain the Department's fleet of emergency and non-emergency vehicles. The Department is fortunate to have two full-time Fire Fighters that complete and coordinate the needed repairs to the apparatus. These two employees do an excellent job in maintaining the Department's vehicles and working with the various outside vendors that are needed to complete repairs.

The Department's fleet is for the most part in satisfactory condition. Major repairs are limited due to the constant care, inspection and preventative maintenance that these vehicles receive from the membership.

The Department received the approval from the Town to purchase a new ambulance. This vehicle has been placed on order and will replace an existing ambulance that is presently inservice.

The Town voted and approved to support the creation of a Vehicle Replacement Capital Reserve Account for the Department this past year. This account will be used to help off set the cost of new and replacement vehicles for the Department in the future.

FUTURE FIRE DEPARTMENT NEEDS

The Fire Department has been very fortunate over the past several years to have made some significant strides concerning staffing, facilities and apparatus. These improvements are a direct result of the support and understanding of the Board of Selectmen, the Budget Committee and the citizens of the Town of Hudson.

As I have reported in the past additional staffing is very important for the future of the Hudson Fire Department. As the Town continues to grow the demand for services increases. Delays in having personnel respond to the station from their home and the lack

of additional full-time staffed stations is effecting the Department's ability to provide the best level of service and care that it can for the Town of Hudson.

The need for a full-time Training Officer is long overdue. The Hudson Fire Department is a large organization consisting of 70 employees. The training requirements for all of these employees varies depending on the area of assignment, skill level and their position within the organization. Presently, the Department's training duties are handled on a part-time basis by one of the Suppression Captains. It has become almost impossible for him to effectively administer the Department's training program on a part-time basis.

In addition to the Department's reoccurring training subjects when new employees are hired they must undergo an 80-hour orientation training program. The use of off-duty instructors on overtime to instruct this program is presently used. The approval of the Training Officers position would substantially reduce if not eliminate the need to bring in off-duty employees on overtime to conduct this training.

In addition to training duties the Department's Training Officer would also be utilized as the Department's Safety Officer at emergency incidents and would be used to assist the Department's EMS Supervisor as well.

The need for a second Secretary in the Department is critical. Presently the Department has one Secretary that is unable to complete all of the required work for her position. The addition of a second Secretary would allow for the distribution of the present secretarial workload, provide a secretary to complete office and administrative work for the Departments Fire Prevention & Training Divisions and provide a back up person for when the present single Secretary is out.

The Departments present Secretary performs the work of at least two employees. She is responsible for multiple tasks and does an outstanding job in her performance, but her workload is too significant for one employee to handle.

The Departments present Secretary is responsible for the preparation of the Departments payroll; tracking purchase orders; invoicing and billing; all administrative functions (filing, typing, etc); attending and recording meetings of the Towns LEPC & Emergency Management Committees; complete Workers Compensation Claims; assist with budget preparation; assist with the Towns Blasting Program; assist the Fire Prevention and Training Divisions; maintains all employee files as required, and assists citizens.

It should be noted that the need for a second Department Secretarial position will be even greater if the Town moves forward with combining the Fire and Police Communications Centers. The present administrative duties that are completed by the onduty Dispatchers will have to be distributed elsewhere within the organization.

The Department will need to replace and upgrade one of its Water Tankers within the next several years. The increased development in Town where there is limited or no water supplies is not conducive to Fire Department's operations. Presently the Department has two 1,500 gallon Water Tankers that have limited pump capacities. The need for a single vehicle that can carry between 2,500 to 3,000 gallons of water is needed to support Fire Department operations.

A location study of the Town's present fire stations must be completed to determine the effectiveness of the Fire Department's availability to respond to the needs of the community. The growth of the Town and the lack of an adequate road system for emergency response vehicles is effecting the Department's ability to provide timely responses to the community. Increased traffic flow problems have substantially reduced our ability to travel from the present Central Fire Station to properties in the South end of Hudson. As the Town continues to grow and the traffic increases the same problem will effect the North end of the Town as well.

SUMMARY

The Hudson Fire Department continues to provide the citizens and businesses in Hudson with the best level of service and care that it can. The contents of this report identify the accomplishments of the Hudson Fire Department over the past year as well as identify the future needs of the Department.

In last years report I stated that the Fire Department was facing three problem areas. In 2000 the Fire Department is still facing three problem areas, and they are.

GROWTH. The Town of Hudson has continued to grow at a rate faster than the Fire Department can keep up with. There simply are not enough resources available that are required to handle the workload that the Fire Department is responsible for.

MODERNIZATION / CHANGE. The Town of Hudson and the Hudson Fire Department are facing some very tough decisions regarding the services that they provide to the community. One area is the Department's Communications Center. Does the Town move forward with a Combined Dispatch Center, or does it put a large amount of money into the present Fire Communications Center? Another area that must be considered is the location of the Town's fire stations. Should the Town and Department look at the future services that the Department can provide to all parts of the Town now or wait? Finally, should the Town add additional staffing to staff a second fire station on a full-time basis?

FINANCIAL IMPACT. The Town of Hudson is faced with a tremendous amount of requests for funding from all of its various Departments in order to maintain the level of service that people have come to expect over the years. Unfortunately, there is not enough funding to meet all of these requests. Like all of the other Town services the Fire Department has needs that must be addressed, but the financial impact is high.

The Fire Department will continue to do the best that it can with the funding that it is provided with, and it will also continue to bring forward the items that it requires to operate. We will continue to provide the very best level of service and care possible for the community with the resources that we have and continue to receive from the Town.

I look forward to the next year as the Town of Hudson and the Hudson Fire Department continues to meet the new challenges that lie ahead. The Town of Hudson should be very proud of the dedicated men and women that serve in their Fire Department. These members go above and beyond every day to provide the very best level of care and service to each and every member of our community.

I would like to thank the Board of Selectmen, the Town Administrator, Fire Department Liaison Ann Seabury, all Town Departments, the entire membership of the Hudson Fire Department and their families, and the citizens and businesses of the Town of Hudson for their continued support in making this past year a safe and successful on for all of us in the Hudson Fire Department.

Respectfully Submitted,

Francis M. Carpentino Chief of Department

Date: 02-Nov-2000

REPORT 1FOUND Town of Hudson, New Hampshire FIRE RESCUE

UFIRS TYPE OF SITUATION FOUND

Period Selected: '01-JUL-1999' through '30-JUN-2000'

Total Incidents: 2,052

Total Litchfield Fire & EMS Dispatches: 377

FIRE, EXPLOSION

Structure Fires: 27

Outside of Structure Fires: 2

Vehicle Fires: 19

Trees, Brush, Grass Fires: 18

Refuse Fires: 1

Explosion, No After-Fire: 0

Outside Spill, Leak With Ensuing Fire: 0

Fire, Explosion Not Classified Above: 0

Fire, Explosion; Insufficient Info Avail. To Classify Further: 1

OVERPRESSURE RUPTURE (no combustion)

Steam Rupture: 1

Air, Gas Rupture: 0

Overpressure Rupture Not Classified above: 1

Overpressure Rupture; Insufficient Info: 0

RESCUE CALL

Inhalator Call: 0

Emergency Medical Call: 468

Lock-In: 1

Search: 1

Extrication: 3

Rescue Call not Classified Above: 5

Rescue Call; Insufficient Info: 230

HAZARDOUS CONDITION, STANDBY

Spill, Leak With No Ignition: 61

Explosive, Bomb Removal: 0

Excessive Heat: 11

Power Line Down: 19 Arcing, Shorted Electrical Equiptment: 29

Aircraft Standby: 2

Chemical Emergency: 3

Hazardous Condition, Standby not:

Classified Above: 46

Hazardous Condition, Standby;

Insufficient Info: 18

Date: 02-Nov-2000

REPORT 2FOUND Town of Hudson, New Hampshire FIRE RESCUE

UFIRS TYPE OF SITUATION FOUND

Period Selected: '01-JUL-1999' through '30-JUN-2000'

Total Incidents: 2,052

Total Litchfield Fire & EMS Dispatches: 377 .

SERVICE CALL

Lock-Out: 36

Water Evacuation: 18

Smoke, Odor Removal: 13

Animal Rescue: 7

Assist Police: 5

Unauthorized Burning: 34

Cover Assignment: 48

Assist Occupant: 0

Service Call Not Classified Above: 61

Service Call; Innsufficient Info: 43

GOOD INTENT CALL

Food on Stove: 0

Smoke Scare: 60

Wrong Location: 4

Controlled Burning: 33

Vicinity Alarm: 7

Steam, Other Gas Mistaken For Smoke: 4

Returned In Service Before Arrival: 0

Good Intent Call Not Classified Above: 40

Good Intent Call; Insufficient Info: 4

FALSE CALL

Malicious, Mischievous False Call: 9

Bomb Scare, No Bomb: 1

System Malfunction: 133

Unintentional: 145

False Call not Classified Above: 2

False Call; Insuffient Info: 0

OTHER SITUATION FOUND

Type of Situation Found

Not Classified Above: 1

Blanks: 0

Date: 02-Nov-2000 REPORT TOTAMB Page: 1

Town of Hudson, New Hampshire AMBULANCE TOTALS

BETWEEN 01-JUL-1999 AND 30-JUN-2000

HEART ATTACK: 97

BREATHING DIFFICULTY: 142

HEAD/BACK INJURY: 64

BROKEN BONES: 28

SUICIDES: 41

TRANSFERS: 85

AUTOMOBILE ACCIDENTS: 284

NON TRANSPORTS: 80

MUTUAL AID: 53

OTHER ILLNESSES: 239

OTHER INJURIES: 459

OTHER: 36

TOTAL LITCHFIELD EMS: 166

TOTAL HUDSON & LITCHFIELD EMS: 1,608

Hudson Fire Department Breakdown of Calls 1997-1998 Year to Current Date

EMS Calls

Year	Number of Calls	
Current	552	43.23%
99-00	1608	43.90%
98-99	1583	44.81%
97-98	870	30.82%
Total EMS Calls:	4613	

Fire Calls

Year	Number of Calls	
Current	725	56.77%
99-00	2055	56.10%
98-99	1950	55.19%
97-98	1953	69.18%
Total Fire Calls:	6683_	

Total Calls

Year	Number of Calis
Current	1277
99-00	3663
98-99	3533
97-98	2823

Hudson Fire Department Fire Prevention Activity Analysis

Categories	July 98 - Jun-99	July 99 - Jun-00	% of Increase
Plan Reviews - Occupancy Permits	653	866	25%
Permit Inspections	574	489	-17%
Fire Prevention - Inspections	41	252	84%
Code Compliance - Inspections	111	308	64%
Consults	2223	2008	-11%
Public Education	61	237	74%
Investigations	25	95	74%
Meetings	27	554	95%
Assist Citizens	6	174	97%
Assist Town Dept.	13	95	86%
Other / Misc.	94	1363	93%
Re-inspections	25	. 135	81%
Cancellation of Activities	22	43	
*Total Activities	3853	6576	

Note: "Cancellation of Activities" is not included in the Total

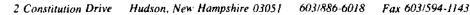
Other / Misc.:

Correspondence / Written Reports Research: Codes, Past History (Permit/Inspection location), etc. Assist. Emergency/Fire Calls





Highway Department





Fiscal Year 2000 was a banner year at the Highway Department. Construction on the new Highway Department Facility at #2 Constitution Drive was completed. The project included a 17,400 square foot main building including offices, personnel facilities, maintenance bays and vehicle storage. A 3,600 square foot Salt Storage Shed was also constructed. The project was completed on time and within budget. All of the site work was performed by Highway Department employees with an estimated savings of \$435,000.

The new facility was occupied in May 2000 with a dedication ceremony held on May 20, 2000. At that ceremony all of the Highway Department employees were thanked for their efforts toward the project. Jess Forrence, Joseph Anger and Jeff Ferentino received plaques for their extra efforts in completing all of the site work.

Road construction and paving work was also on going. During the year the department reclaimed 18,600 square yards of existing roadways and placed over 10,000 tons of new asphalt. Total roadway reconstruction was completed on a section of Central Street along with all of Easthill Drive, Hawkview Drive, Frenette Drive, Elder Street and Ireland Street. Along with these streets paving work was performed on Webster Street, Winslow Farm Road, McKinney Drive, Pine Road, Capricorn Drive, Cherry Street, Muldoon Drive, Birdie Lane, Eagle Drive, Fairway Drive and Par Lane.

In addition, department personnel placed 17,000 feet of new curbing in various locations around Town.

We are finding great results in our LED traffic light replacement program. So far we have changed over nine of our ten signalized intersections from incandescent lights to the new energy efficient LED lights. We are averaging approximately a \$90.00 per month per intersection savings on our electric bill which is about a \$10,000 annual savings.

This year the department formalized a new Snow and Ice Removal Policy that was adopted by the Board of Selectmen. Last winter was again milder then expected and we were able to return \$67,000 to the Town from overtime and materials accounts.

New equipment purchased include two new 3/4 ton pick up trucks with plows and one new skid steer loader with a snowblower attachment for sidewalk snow removal.

Phase 4 of the Glen Drive project was completed. This phase included blasting away the ledge and installing over 1,300 feet of sewer line and 14 house services on Easthill Drive. Drainage was improved with an additional 400 feet of pipe and catch basins were installed. This road was then reclaimed and repayed with 3,400 feet of curbing added.

Other drainage projects included installation of over 1,600 feet of pipe and numerous catch basins on Eayers Pond Drive, Ireland Street, Elder Street and Sullivan Road.

Many recurring annual jobs also kept us busy. Some of these tasks include: brush and tree removal, pavement markings, street patching, crack sealing, parks and cemetery landscaping, lawn care, litter removal, grading gravel roads, road shoulder maintenance, roadside mowing, equipment maintenance, traffic light maintenance, sign installation and replacement.

In closing, I want to thank all members of the Highway Department for their hard work and dedication, for they accomplished much this year. I would also like to thank the entire Board of Selectmen, Town Administrator Paul Sharon, Finance Director Steve Malizia, Chief Gendron and Chief Carpentino for their support and assistance throughout this past year.

Respectfully submitted,

Kevin Burns Road Agent



FY 2000 ANNUAL REPORT

Children's Programs and Activities

The Children's Department hosted 117 **Storytimes** attended by 2,187 youngsters. We offered three weekly daytime story hours and a once a month special family storytime. The daytime slots are very popular and we continue to have waiting lists. The **Summer Reading Program**, *Once Upon a Summer Reading*, attracted 149 children from 91 families who read more than 850 books.

Sixteen **special programs** were held with a total attendance of **888**. On-going programs continued this year include the *Teddy Bear Picnic, Visit with Santa* and the *Little Goblins Halloween Parade*. A number of new programs were added. Among the most popular were the *Pooh Day Parties, Poetry Month* activities, and the Earth Day *Plant a Tree* give-away. For the April Poetry Month celebration we developed a program called *Poetry Connects Me to My World* which was offered to all of the local schools. We were very pleased to have over 100 poems sent to the library from the schools. The poems were displayed for the entire month in the Children's Room

Craft programs included several different types of activities such as drop-in-make-it take-it crafts, Saturday specials and holiday crafts. Among the most popular were the Mother's Day Coupons, Father's Day Coupons, Millennium Time Capsules, and the holiday room decorating crafts. The drop-in crafts are especially popular because they are simple crafts that can be picked up and taken home and done at any time.

We also offered a number of traditional craft programs for children. Whenever possible we find local people who can share their interest with the children. Leona Dolloff and Cynthia Field of the Hannah Dustin Quilt Guild offered a three-week program on quilting. Gigi Clancy taught cookie decorating, and Arlene Marquis helped the kids plant window boxes. There were 18 craft programs offered and 1,002 children participated.

Group visits to the library included visits from Cub Scouts, Nursery School classes and the After-School Program at the Library Street School. Visits were made to the schools to promote the Summer Reading Program and to provide storytimes. The short programs we developed to take to the schools were very well received and were reflected in the sign-ups for the programs.

Outreach activities included a story time on the porch at Harvest Fest, neighborhood Christmas Caroling, display table at Library Street School Fair, storytelling sessions at Sam's Club annual books event, and our summer storytimes are being held in cooperation with the Recreation Department at H.O. Smith Field near the library.

Friends of the Hills Memorial Library

The Friends of the Hills Memorial Library is a non-profit corporation dedicated to providing additional services and support to our library community. We are continually grateful for their many contributions. This year they generously donated a button-maker and a changing table for the public rest room. Friends' on-going activities include Book Sales, Books for Newborns, seasonal decorations, Santa's visit, Charity Night at the Pheasant Lane Mall, Open House at HML, and library grounds beautification. If any of these activities interests you, please consider joining the Friends.

Donations

We are always grateful for the many donations we receive each year. This year the collection grew with donations of 693 books, 85 audiobooks, 93 videos and 18 CDs. The Building Fund received cash donations of \$308.

Library Expansion

The Trustees are grateful for the substantial voter support of Article 35 in which an additional \$125,000 was appropriated for the purchase of land for future library expansion. We are thrilled to report that one of the three target properties has been acquired. The 49 Ferry Street property was purchased for \$115,00 leaving a balance of \$210,000 in non-lapsing funds available to purchase additional properties as they become available.

The 49 Ferry Street property will be used as additional library space until a building program is in place. We anticipate using this building as meeting space for the Library Trustees and Friends of HML, for library programs such as the book discussion group, and for storage.

Financial Data

Money raised from fines and payments for lost materials totaled \$7,770. Money raised from other fees totaled \$425. Money raised from small equipment fees totaled \$2,608. The Building Fund balance is \$23,297, and the balance of the Charles Zylonis Trust Fund (for Lithuanian books) is \$67,481.

Respectfully submitted by,

and

Mary P. Jon Weller Toni Weller, Library Director

Hudson Library Board of Trustees

Adult Programs and Activities

The Book Discussion Group met 11 times with a total attendance of 66. Adult programming was expanded with the first in a series of mini-workshops geared toward **information literacy**. Three successful "Internet for Seniors" workshops were attended by 13 enthusiastic seniors. We will continue these educational endeavors by offering additional mini-workshops on a variety of Internet and database searching techniques.

We now publish a bi-monthly informational newsletter for our patrons. We plan to expand our outreach by sending the newsletter to patrons via e-mail and publishing it on our website.

Bookmobile Services

The bookmobile serves disabled and homebound patrons outlying neighborhoods, day cares and pre-schools. The bookmobile made 797 stops this year. Carole Razewski, our Circulation Librarian, acquired a second "hat" in October when she took on the duties of Bookmobile Librarian. She has been reviewing bookmobile services and began a pilot project with the bookmobile stopping in the parking lots at Market Basket and at Wal-Mart. This project began as a tie-in with Wal-Mart's *Read across America* campaign. The project was discontinued when it did not attain our desired goal of reaching new patrons.

A lap-top computer was purchased to enable downloading of bookmobile circulation information into our database and to provide bookmobile patrons access to our on-line catalog. Plans are underway to complete the bookmobile's exterior "facelift" with a new slogan and graphic design.

Computer and Information Technology

Our Winnebago automation system software has been up-graded to the Spectrum Windows-based version with web capabilities. The Hills Memorial Library has a beautiful web site designed by our own Brian Hewey. Patrons can now access our on-line catalog through our home page. They can also view their patron record by entering their library card ID number. The URL for our website is: www.hillsml.lib.nh.us Public Internet access via the Vitts Networks was upgraded from a 56K line to a DSL line. Public Internet access continues to be in great demand with 5,270 users over the past year.

Staff

In July, the Trustees and staff welcomed Connie VanderVort as our Children's Librarian. Barbara Sanderson re-joined our staff in October as a full-time Librarian's Assistant. Barbara is a former part-time employee and we were fortunate to regain her knowledge and experience. After a long search, the Trustees and staff were pleased (and relieved) to welcome our new Library Director, Toni Weller, who joined us in January. All of our employees are to be commended for the dedication and commitment they displayed during the six months we were without a Director.

HILLS MEMORIAL LIBRARY FY 2000 STATISTICS

	ADULT	CHILDREN	BOOK- MOBILE	TOTAL
	ADULI	CHILDREN	WODIEE	TOTAL
Materials Added	2,411	3,145	221	5,777
Total Materials Owned	43,093	15,873	2,802	61,768
Circulation				
Books	31,782	35,009	3,257	70,048
Videos	4,850	6,864	n/a	11,714
Audiobooks	6,987	n/a	29	7,016
Magazines	3,024	423	n/a	3,447
Books w/Cassettes	n/a	864	n/a	864
Cassettes/CDs	1,983	416	1	2,400
Museum Passes	441	n/a	n/a	441
Vertical File Information	3	n/a	n/a	3
Computer Disks	22	80	n/a	102
Other	42	195	n/a	237
Total Circulation	49,134	43,851	3,287	96,272
Total Hours Open	2,960	2,960	543.00	3,503.00
Hourly Circulation	16.60	14.81	6.05	27.48
Internet Users	5,270_			5,270
Inton Library Loons	Requested	Completed		
Inter-Library Loans For Patrons	756	460		
For Other Libraries		533		
For Other Libraries	852	333		
Total Inter-Library Loans	1,608	993		
D 14 1D				
Registered Borrowers	1.050			
New This Year	1,059			
Total	10,604		_	

2000 ANNUAL REPORT of the NASHUA REGIONAL PLANNING COMMISSION to the TOWN OF HUDSON

The Nashua Regional Planning Commission provides transportation and land use planning services and technical assistance to twelve Hillsborough County communities. The NRPC stands ready to assist its member communities with any planning and transportation issue of concern. We at the NRPC are grateful for the participation of Hudson's NRPC Commissioners: Leonard Smith, Joe Wozniak, Doris Ducharme, Ann Seabury, Denis Robinson and Howard Dilworth, Jr..

The following is a brief summary of our accomplishments:

Transportation

- Developed and maintained the region's transportation planning program. NRPC is the
 designated Metropolitan Planning Organization (MPO) for the Nashua Metropolitan
 Statistical Area and for the New Hampshire portion of the Lowell, Massachusetts
 Metropolitan Statistical. This function includes soliciting, prioritizing and making
 recommendations on regional and local transportation projects that are funded through
 Federal or State funds.
- Conducted automatic traffic recorder counts at 152 locations throughout the region during the
 course of the year. The Nashua Area Traffic Count Summary was published and distributed
 to the communities. The report provides comparative data and percent change in traffic from
 previous year's counts.
- Continued to administer and update the region's traffic model. The model is a computerized
 database that includes traffic counts, land uses and major roadways for each community in
 the region, and is used to predict future conditions. The model was upgraded by developing
 a user-friendly graphic interface, and by re-calibrating the model to reflect more recent
 conditions.
- Advocated for and been a key participant in the State's efforts to extend commuter rail service to Nashua. During the past year over \$15 million in resources have been committed toward this effort. The project is currently undergoing preliminary engineering, and will involve complex negotiations among a variety of stakeholders during the upcoming year.
- Conducted various forums and solicitations for applications from the communities for the Transportation Enhancements program and for the State's Ten-Year Plan. NRPC staff provided extensive technical assistance for the development of applications.
- Completed an update of the NRPC Area Long-Range Transportation Plan and a draft of the
 FY 2001-2010 Ten Year Program and associated 2001-2003 Transportation Improvement
 Program (TIP). The Plan provides long-range land use and traffic forecasts, impacts of
 potential projects, and a recommended multi-modal transportation program. The TIP is the
 implementation document, similar to a Capital Improvements Program (CIP), for
 transportation projects and also includes an air quality conformity analysis.

- Started the process of conducting road inventories. NRPC is responsible for surveying all
 roads in the region by Town and collecting information including: width, number of lanes,
 miles of Class V roads, and other pertinent information. This information is used to
 determine local allocations for Block Grant funding and other available transportation funds,
 and is available for local use.
- Attended numerous NHDOT Public Hearings on various transportation improvement projects in Hudson.

Land Use and Environmental Planning

- NRPC has provided staff support for the Planning Board during the transitional period after the resignation of the Town Planner.
- Completed the Regional Environmental Planning Program (REPP). This included the
 provision of technical assistance to the conservation commission for a state-level project that
 sought to prioritize open space and environmentally sensitive lands for funding through the
 recently approved Senate Bill 401. The final document, which was distributed to the Town,
 provided detailed sets of maps of conservation priorities for each town, and set the stage for
 the preparation of applications for State funding.
- Prepared design guidelines for use by the communities for inclusion in site plan and subdivision regulations. NRPC has distributed this document to all of the Planning Boards in the region, and a copy is available on our website (www.nashuarpc.org).
- Undertook a comprehensive data collection effort to determine the effects of growth over the
 past fifty years on each community in the region. This included analyzing the impacts
 associated with land use, transportation and environmental and fiscal resources. A draft of
 this document was distributed to Planning Boards for review prior to final publication. The
 document will provide data needed for towns to justify their land use regulations, and will
 form the basis of the Regional Development Plan, required by State Law.
- Conducted two training sessions for planning boards. The first session, *Planning Board Basics*, was co-hosted by the New Hampshire Municipal Association in our offices. The second session addressed the issue of providing for housing for senior citizens.
- NRPC developed a Community Development Block Grand (CDBG) application that addressed a water supply problem in the Kimball Hill area.
- Substantially completed the water quality protection program for the Robinson Pond Watershed as part of a project funded by the Department of Environmental Services.
- Completed phase one of a Merrimack River Shoreline Survey. The survey identifies access points to the river and the location of future recreational opportunities. This included the development of a series of maps that documented physical conditions of the shoreline.
- Assisted the Lower Merrimack River Advisory Committee with the citizen water quality monitoring program.

Geographic Information Systems

 Maintained a diverse collected of GIS data including roads, real property parcels, zoning, land use and environmental conditions. This data was applied in general mapping and analysis for local and regional projects.

- Assisted the Bureau of the Census with mapping and map verification for the 2000 Census.
- Developed new databases that show the location of municipal institutions such as town facilities, childcare centers, hospitals, nursing homes, public transportation, major employers, and social service providers.
- Assembled several local databases into new, regionally consistent sets to allow for crosstown queries and analysis for land use and zoning.
- Began a road inventory process, which will improve the accuracy of our database by identifying new public and private roads.
- Updated local zoning maps that incorporated changes made at Town Meeting.

Solid Waste District

- Administered the Solid Waste District, which is a separate entity from NRPC. The Solid
 Waste District assesses separate dues for participation in the Household Hazardous Waste
 program. This past year NRPC set up "satellite" collections in locations other than Nashua,
 one on each side of the Merrimack River. Next year, collections will be scheduled for a
 weeknight for those who cannot attend on Saturdays.
- Examined recycling trends of each community served by the Household Hazardous Waste Program, which provides data necessary for local decision making. The *Regional Recycling Plan* was published in October 2000 and was distributed to participating communities.

Respectfully Submitted,

Andrew Singelakis Executive Director

#200O-20



TOWN OF HUDSON PLANNING BOARD

12 School Street

Hudson, New Hampshire 03051

603/886-6005

PLANNING BOARD

2000 ANNUAL REPORT

"To guide the development of the municipality" is the duty of the Hudson Planning Board. NH RSA 674 describes the duties of the Planning Board and the programs to accomplish those responsibilities. In its efforts to guide the future development of the Town of Hudson, the Planning Board also protects and promotes the health, safety and general welfare of this community.

The development of Hudson's future must be built on a good foundation, which is the Master Plan. The Master Plan should reflect a "vision" shared by the people of Hudson, their elected and appointed officials, and employed staff. Key programs that rely on the Master Plan include: the Capital Improvements Program and Impact Fee process, the Zoning Ordinance, and regulations, the Town's official map and the review of site plans and subdivision plans.

2000 was a difficult year for the Planning Department and the Planning Board, beginning with the resignation of Associate Planner, Nancy Minicucci in February followed by the resignation of Town Planner, Michael Reynolds in May. As of this writing, both positions remain unfilled. During the interim the Planning Board has been assisted by both the Nashua Regional Planning Commission (NRPC) and Municipal Resources Inc. (MRI) in staffing the Planner's position on a part time basis.

MRI was also retained by the Town in late 1999 to review and assess the organization, performance, productivity and responsiveness of the Planning, Engineering and Zoning Departments (the PEZ group). In April, 2000, MRI submitted a report to the Town outlining their findings and recommendations. The primary recommendation was that the PEZ group be organized under a Community Development Director and that the Community Development Director act as either the Town Zoning Administrator or the Town Planner. MRI feels a Community Development Director will improve the coordination, effectiveness and efficiency of the PEZ group making a more user friendly and cost effective organization. At this writing, a search is underway to hire a Community Development Director who will then formulate a PEZ group organizational structure and hire additional personnel as necessary.

Planning Board 2000 Annual Report Page Two

The Planning Board has several projects in various stages of completion.

1. Merrimack River Access

The Nashua Regional Planning Commission (NRPC) completed the "Merrimack River Shoreline Survey" in February 2000. The river was divided into ten segments based on the 1998 aerial photographs. The NRPC staff then walked the entire shoreline to identify access points to the river, existing and potential trails along the river, and locations for future boat ramps. The report then examines the opportunities and constraints.

The Planning Board subsequently retained NRPC to complete a Riverwalk Phase II report that will:

- Develop a GIS parcel base for the river corridor on road networks to evaluate access relative to current land uses.
- Explore existing, legal access to the river through deed research on easements and fee simple ownership. (23 parcels with easements)
- Examine the potential to use other types of easements for river corridor access such as the PSNH easement or the sewer easement.
- Explore alternative connections and other off-site access issues.
- Evaluate parking standards for different types of boat access and assess parking needs at existing and proposed sites.
- Prioritize segments for completion based upon ease of implementation and make recommendations to make impassable segments passable, if possible.
- Identify high priority boat access and trail segments.
- Develop general policy statements for the Planning Board and make specific recommendations for negotiating with applicants during the development review process. Specific recommendations will be made for vacant parcels.
- Identify and discuss potential sources of funding.

Planning Board 2000 Annual Report Page Three

2. Development Review Manual and Construction Manual

The Planning Board retained C.L.D. Consulting Engineers, Inc. to create these manuals in December of 1999. As of this writing the manuals are approximately 85% complete and probably will not be finalized until reveiwed by the new Community Development Director.

3. Administrative Site Review Committee

Final development of rules needed to implement this committee (designated to expedite the approval of minor revisions to existing site plans) is on hold until permanent Planning Staff is available.

4. Impact Fees

Since the voters approved (March 2000) substantial expansions to school facilities and the Library Trustees have begun purchasing additional land for a future library expansion, the Planning Board felt that an update of the existing impact fees for these facilities was in order. Bruce C. Mayberry, Planning Consultant was therefore retained to complete an "Update to the Hudson Impact Fee System for Public Schools and Public Library". This report was completed in late October, 2000 and indicates that an 80%+ increase in the existing impact fees is warranted. The Planning Board plans to hold a Public Hearing on the Mayberry Report and it is anticipated that the new fee structure recommended will be implemented in December, 2000.

5. Growth Management

Due to the continued pressure on Town services, the Planning Board is working on the final version of a Growth Management Ordinance that we hope to finalize for inclusion on the ballot for the 2001 Town Meeting. This Ordinance proposes to limit the number of building permits issued each year for each residential subdivision approved by the Planning Board.

Planning Board 2000 Annual Report Page Four

6. Zoning

The Planning Board is proposing the creation of a new Zoning District to be designated General I for consideration of the voters at the 2001 Town Meeting. This district would be located "outside" (i.e. to the North, East, or South) of the proposed Circumferential Highway in the same locations that the General Zone exists now. The only difference between the General and General I District would be the density allowed. GI would require two acre lots with 200 feet of frontage for a single family home. This change is more consistent with the goals of the Master Plan by reducing allowed density in areas of Town with limited services (water and sewer) and attempting to maintain more of the "Rural Character" in the least developed portion of the Town.

The Planning Board will be presenting several other amendments to the Zoning Ordinance for consideration of the voters at the 2001 Town Meeting.

7. Capital Improvements Program

In the Fall of 2000, the Capital Improvements Program (CIP) Committee completed its work prior to the end of October. We appreciate the cooperation of all the department heads who prepared submissions and presentations on time. The CIP Committee was assisted by the Nashua Regional Planning Commission and the Finance Director.

8. Updating Planning Tools

In addition to plan review, the Planning Board worked on revisions to the Subdivision and Site Plan Regulations, as well as to the Zoning Ordinance. Updating these tools is an ongoing process.

Planning Board 2000 Annual Report Page Five

The election of officers in January 2000 resulted as follows:

George R. Hall, Jr.

Chairman

Richard Maddox

Vice-Chairman

Marilyn McGrath

Secretary

The remaining Planning Board:

Leonard A. Smith

Member

Brent McLaughlin

Member

Dennis Robinson Terry Stewart

Member Selectman

Suellen Quinlan

Charlene Provencal

Alternate

Alternate

David Forman

Alternate

I also want to say thank you to the Town Employees that assisted the Planning Board, for without their help, citizen volunteerism would not work:

Pam Lavoie

Planning Department Secretary

Mike Gospodarek

Town Engineer

Betty Holt

Engineering Secretary

Julie Cummings

NRPC

Mark Archambault

NRPC

Stephen Griffin

MRI

Stephen Buckley, Esq.

Ann and Brad Seabury, of the Hudson Minutemen

Respectfully submitted,

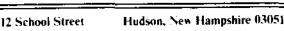
George R. Hall, Jr.

Planning Board Chairman

November 28, 2000

TOWN OF HUDSON

PLANNING DEPARTMENT 2000 ANNUAL REPORT



603/886-6005



The Planning Department manages both current and long-range municipal planning activities, provides professional assistance to the Planning Board and other Town Departments, and is a resource base for economic and community development. This report highlights the Planning Department's activities for FY 1999 - 2000.

The Town Planner's position, reporting to the Town Administrator, has been operational for twelve years now. Michael H. Reynolds, AICP arrived in Hudson on September 14, 1987. The Department, however, has had a number of changes this fiscal year. Nancy Minicucci, Associate Planner, resigned in February. Also in May, Mr. Reynolds resigned his position to pursue other opportunities in Florida. For the remainder of FY 99-00, Julie Cummings, an employee of the Nashua Regional Planning Commission, has served as Interim Town Planner.

While this report is for FY 99-00, additional personnel changes have been underway during the first half of FY 00-01. Starting in November, Stephen B. Griffin, AICP, an employee of Municipal Resources, Inc. began serving as Interim Town Planner/Community Development Director as Hudson continued its search and hiring process. As a result, Hudson's new permanent Community Development Director, Sean Sullivan, will begin his duties in January 2001.

A special thanks is extended to Pam Lavoie. Throughout this period of transition she has kept the vast volume of required paper work for the Planning Board and the Planning Department flowing.

Because of this man-power shortage of interim personnel serving only part-time, essentially remaining in a holding pattern, much of our effort has been focused on essential activities. These activities are primarily the staffing of subdivision and site plan review proposals that, by law, must be acted upon by the Planning Board. The FY 99-00 status of these, and other activities follow:

SUBDIVISIONS

MAP/LOT	NAME	#LOTS	STATUS
2 / 49-8	Henry's Corner Subdivision	5	Approved
5 / 49-2	Walters Pond Subdivision	5	Approved
9 / 21	Weldon Subdivision	2	Approved
19/4	Newton Ridge	6	Approved
26 / 18	Unicorn Industrial Park II	12	Approved
29 / 20	North Ridge Estates Subdivision	8	Approved
29 / 26 & 26-1	Whip-Poor-Will Manor	26	Approved
41/4	Hamm II Subdivision	2	Approved
56 / 45	Boucher Subdivision	2	Approved
541 / 66	Levesque Subdivision	2	Approved
12 / 35	Acorn Acres Subdivision	28	Denied
42 / 38 & 38 / 19	Osprey Road Subdivision	1	Denied
5 / 49-2	Winslow Road Subdivision	5	Deferred
2/9 & 10	Bartlett and Charest Lot Line Relocation	0	Approved
4/4&4-1	Filion Lot Line Relocation	0	Approved
6 / 42-5 & 42-6	Country Woods Lot Line Adjustment	0	Approved
14 / 15	McNulty Lot Line Relocation	0	Approved
14 / 176 & 176-1	Matthews Lot Line Relocation	0	Approved
28 / 4-5	Riverwood Estates Lot Line Adjustment	0	Approved
54 / 33-1 & 32	Fraser Lot Line Adjustment	0	Approved
59 / 74-1 & 74-2	United Pentecostal Church Lot Line Relocation	0	Approved

SITE PLAN REVIEWS

MAP/LOT	NAME	DEVELOPMENT	STATUS
4/6-11	Filion Commercial Building	20,000 SF office / warehouse	Approved
7/75	Parker Chomerics Site Plan	Renovations	Approved
8 / 51 & 52	St. Kathryn's Church Site Plan	Amendments	Approved
10 / 5-2	RAC Automotive Services	4,000 SF automotive service	Approved
10 / 15	Telegraph Amended Site Plan	12,672 SF	Approved
10 / 45 & 46	Sagamore Square Site Plan	49.878 SF retail	Approved
12 / 36	WNDS/TV 50 Tower	Transmitter building	Approved
13 / 8-1	Presstek Building Addition, Ph 1	2,712 SF addition	Approved
14/2	Presentation of Mary Academy	87- space parking lot	Approved
23 / 26	Bowes Site Plan	1,200 SF industrial bldg.	Approved
25/2	First Baptist Church	Pole with 3 antennas	Approved
32 / 10-1	JMD Industrial Site Plan	8,000 SF building	Approved
32 / 36	ATC Monopole Tower	Multi-tenant comm. Tower	Approved
33 / 1	Bell Atlantic Site Plan	1,904 SF equipment bldg.	Approved
41 / 3-5	Bel Nor Company II	7,000 SF Warehouse	Approved
42/7-7	United Rentals II Site Plan	Add secure storage area	Approved
59 / 36	United Pentecostal Church	Parking lot	Approved
59 / 53	Hudson Mall Site Plan	Amendment	Approved

MAP/LOT	NAME	DEVELOPMENT	STATUS
7/75	Chomerics	Renovations	Approved
28 / 92	Derry Road Elementary School	500 student school	Recommended
1 / 4-1	Andy's Stateline Site Plan	6,300 SF convenience store	Withdrawn
25 / 214	Shepherd's Hill	106 unit site plan amendment	Not Accepted
2 / 14-9	Jo's Enterprise	Extension of approval	Extended
57 / 90	Medical Center	Extension of approval	Extended
2 / 12	Elite Academy Site Plan	Extension of Approval	Extended
42/38 & 38/19	Eagles Landing Site Plan	47 elderly units	Denied
55 / 20	U. S. Gas, Inc. Site Plan	Gas Station	Denied
32/37 & 37A	Concrete Systems, Inc.	11,530 SF addition	Deferred
37/25	Connie's Super Scoops	Amendments	Deferred
27 / 2-1	Nolan	Daycare	Deferred
42 / 7-7	United Rentals Site Plan	Add covered wash pad	Deferred
36 / 69	ATC Site Plan	Pole with 5 antennas	Deferred
33 / 1	Hudson Motor Inn	Pole with 3 antennas	Deferred
23 / 17-4	Lexington Place, Phase II	42 elderly units	Deferred

STREET ACCEPTANCE

The following streets were accepted as public:

Bear Path Lane Jump Lane Paradise Lane

CAPITAL IMPROVEMENT PROGRAM (CIP)

The Capital Improvement Program is a planning tool document that has its foundation in the Master plan. With the Master Plan as a base, the CIP presents an expenditure plan over a six (6) year period. The six year expenditure plan is revised annually with a document called an "element". The 2001 Element will be recommended to the Board of Selectmen and the Budget Committee for incorporation into the budget.

This element with assistance from the CIP Committee, was approved by the Planning Board in October, 1999.

The CIP Committee included:

Brent McLaughlin, Chairman Planning Board George Hall Planning Board Charlene Provencal Planning Board Ann Seabury Charlotte Schweiss Board of Selectmen Budget Committee

Jim Whitney

Budget Committee (Altermate)

Kevin Walsh Suzanne Mutty School Board Citizen Member

Staff Support:

Michael Reynolds, Town Planner Steve Malizia, Finance Director

OTHER ACTIVITIES

Riverwalk Plan: The Friends of Hudson Natural Resources continued to work on the Merrimack River Trail that came out of last year's "Visioning" process. They will discuss their proposed strategy with the Planning Board in FY 00-01.

Growth Management Ordinance: The Planning Board has contracted with the Nashua Regional Planning Commission to draft a proposal to limit the number of building permits issued annually as a way to more actively manage growth. This project will also continue into FY 00-01.

Zoning Amendments: Proposals were made and public hearings held for the eleven items to be voted on at the March 2000 Town Meeting, as well as a public hearing for one petitioned article. In addition, a public hearing for an Elderly Housing amendment for the March 2001 town Meeting was held. Other amendments were drafted for the 2001 Town Meeting.

The Planning Board proposed and made various, miscellaneous amendments to the Site Plan Review and Subdivision regulations.

The Planning Board held a "Show Cause Hearing" for Lockwood Place.

The GIS mapping program, being undertaken by East Coast Mapping, is approximately a year behind schedule. An attorney is in process of encouraging more timely progress. The project is approximately 60% complete.

CLD Consulting Engineers, Inc. has been contracted to develop a "user-friendly" Development Handbook. This handbook's development is still in progress.

Bruce C. Mayberry, Planning Consultant, has been contracted with to update school and library impact fees. This report was completed and a revised fee schedule enacted early in FY 00-01.

ZONING CHANGES

Lastly, the 2000 Town Meeting voted a number of changes to the Zoning Ordinance. These included (1) providing that free-standing signs to have clearly visible street numbers; (2) limiting window signs to 25% of the window; (3) prohibiting accessory residential structures in the outer 25' of the Wetland Conservation District; (4) clarifying exceptions in the Wetland Conservation District as Special Exceptions; (5) requiring Planning Board approval of utility structures; (6) modifying bonding requirements relative to commercial wireless communication facilities; (7) clarifying required information to be submitted for commercial wireless communication facilities; (8) prohibiting electronic changing signs; (9) clarifying the measurement of "buildable area" by removing wetlands and steep sloped areas from the calculation; (10) clarifying that site plan approval is required when there is a change of use on a property; and (11) providing that nonconforming lots under common ownership are to be deemed merged.

Respectfully submitted,

Stephen B. Griffin, AICP

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Interim Town Planner/Community Development Director

January 2, 2001

2000 ANNUAL REPORT of the Hudson Police Department To the TOWN OF HUDSON

It is my pleasure to present the 2000 Annual Town Report of the Hudson Police Department to the citizens of Hudson, New Hampshire. This past year was very busy and productive for the Hudson Police Department. As a bordering community to the State's two largest cities, and the Commonwealth of Massachusetts, police work is a critical factor in the well being and safety of our community.

The Hudson Police Department continues to employ traditional law enforcement methods along with the concepts of Community Policing to keep crime at bay. This year we saw a 3% increase in Calls for Service. As the population of Hudson increases steadily each year, we have found a direct correlation for the need for police services. Increases in burglaries, motor vehicle thefts, and motor vehicle collisions are all influenced by Hudson's growth and geographical location. Motor vehicle collisions have been on a steady increase since 1997 and have increased 4% from 1998 to 1999.

As we address the causes of crime, we actively encourage the community to participate and maximize our existing resources. Strong links between our Department and the citizens we serve have always been important to us. They are also the primary reason for the success of our Neighborhood Policing efforts here in Hudson thus far. It is a philosophy and organizational strategy that promotes police-community partnerships and problem solving strategies. We encourage you to visit our web site at www.hudsonpd.com, which provides a variety of information on how your Police Department works, and its personnel.

This year with the assistance of U.S. Senator Judd Gregg, the Police Department applied for and was granted a COPS MORE 98 Grant through the Department of Justice to hire a civilian prosecutor to handle our ever-increasing caseload. We are pleased to announce that with your support last Town Meeting, we hired Attorney John Dolan as a member of our Legal Division. Attorney Dolan graduated from Suffolk University Law School and is responsible for all legal proceedings brought before the court for the Police Department.

To increase the effectiveness of our mobile computers in the cruisers, we secured additional grant funds to enable us to interface directly with the State Police On-line Telecommunication System (SPOTS). This allows an officer to receive motor vehicle history directly from nation-wide databases to the laptop in the cruiser. In addition, we secured Federal Block Grants to purchased much-needed police equipment such as radar units, portable radios and training equipment.

This year the Police Department accepted a very generous donation of three (3) defibrillators from St. Joseph's hospital. The defibrillators are used to treat victims of sudden cardiac arrest. They are assigned to the patrol division and available for immediate use in the field. The Department also implemented a new program call RAD: Rape Aggression Defense Systems. Under the direction of Sergeant Jason Lavoie, Master Patrol Officer Donna Briggs, Legal Clerk Tracy Carney, and Sgt. Lavoie are certified to instruct adult females about options available in the event of an attack. This summer we were able to bring the program into the Recreation Department and instruct children as well with r.a.d.KIDS.

The Police Department planned and organized its most productive Red Cross Blood Drive under the direct leadership of Sgt. Robert Tousignant. In addition, we were the leading team in the Nashua region for raising \$3,207 for the March of Dimes in the WalkAmerica event coordinated by Lisa Nute. The Police Department surpassed last year's goal and raised \$5,810 in Special Olympics events organized by Sgt. Tousignant and Det Gosselin.

I would like to take this opportunity to welcome two new part time dispatchers, Robert Megowen and Jessica Roy, and our four (4) new police officers: Officer Rachelle Allen, Officer Michael Davis, Officer Jason Downey and Officer Matthew Keller. All four new officers attended the 124th New Hampshire Police Academy in November 2000. Unfortunately we also accepted five (5) resignations this past year from Officers Marc Beaudoin, Donald Cassalia, James Cullen, Casey Cheney and Pamela Julian. After serving the Town of Hudson for nearly twenty-one years, Sergeant "Al" Semple retired to the private sector to begin a restaurant business with his wife Sue.

On behalf of the men and women of the Hudson Police Department, I wish to express my deepest sympathy on the loss of Retired Sergeant Bill Hurst. Sergeant Hurst was a friend and brother officer who exemplified the ideals of the Hudson Police Department and was a dedicated professional. We will always remember him as an outstanding loyal law enforcement officer.

GOALS AND OBJECTIVES FOR 2001

- Attain National Accreditation by the spring of 2002;
- Review Manpower Allocation and Distribution within the Police Department.
- Work with Town Officials and Labor Unions to compensate police employees with wages and benefits competitive with other local law enforcement agencies.
- Continue to upgrade and provide the best possible technology to allow officers to identify and apprehend criminals.
- Through motor vehicle enforcement and education, reduce the number of motor vehicle collisions.
- Construct an Animal Control Facility to meet the demands of our growing population.

As we set our sights on the year 2001 we are pleased to report that we have achieved the objectives we set for ourselves last year. In keeping with our decade long commitment of providing the highest levels of community service, crime control and professionalism, we attained New Hampshire Level II and III State Accreditation under the direction of Lieutenant William Pease. The Hudson Police Department is currently the only police agency, out of 262 police agencies in New Hampshire, that is Level III State Accredited. In the year 2001 we will move forward with the final level, National Accreditation, to ensure that our policies and procedures and practices follow state and national standards.

As we embrace the new millennium, we still have not resolved two major concerns, which has seriously affected the Hudson Police Department for the past fifteen years. Those concerns are *Employee Retention* and *Competitive Salaries and Benefits* for its employees. Salaries, other than their obvious means of providing financial support for an individual, play an important role in the recruitment and retention of personnel. This is not only true in the business and industry, but in the public sector as well. The Hudson Police Department continues to lose experienced police officers to other communities at an average rate of three per year. The loss of good and experienced officers is detrimental to the Police Department and the well being of this community. The cost to recruit and train a new officer has been estimated to cost the taxpayer

nearly \$16,500 per recruit. The Hudson Police Department is a fine and well-respected law enforcement agency within the State of New Hampshire and needs to be competitive in wages in order to attract well-qualified candidates and retain experienced personnel.

Since it is directly related to crime, safety, tax rates, and service to the public, the optimum allocation of manpower in the Hudson Police Department is a challenging problem not only to the Police Department but also to the town administration and the taxpayer. Likewise, the quality of law enforcement is directly related to the effective distribution of police personnel, especially patrol officers, who represent the backbone of any police organization. For this reason the proper staffing, distribution, and equipping of the patrol force should be given prime consideration. After completing our annual manpower analysis study based on our calls for service, we recommended to the Board of Selectmen the hiring of seven (7) additional police officers. This would give us a complement of 47 full time officers. Though this figure is well below the nationally accepted figure (the Department of Justice recommends 2.8 officers per 1,000 citizens in the community), we believe that seven officers would provide adequate staffing for officers to devote time and effort in preventative patrol and reducing criminal activity.

The Police Department is recommending the hiring of two Patrol Lieutenants to provide adequate command supervision on all three shifts as recommended by two previous studies completed on the Hudson Police Department. Lieutenants will be responsible for the overall supervision of shift activity. Their concerns in the field would center on effective and efficient performance.

Also recommended in this year's police budget was the elimination of part time dispatchers for the hiring of full time dispatchers at the cost of approximately \$92,000. This concept was highly recommended by the recent RCC Study completed this past year. By hiring five full time dispatchers, this will complement our existing Emergency Center to provide two dispatchers on duty 24 hours a day, 7 days a week, 365 days a year and will allow us to adequately handle any emergency situation that arises.

The Police Department is seeking support from the citizens of Hudson for the construction of an Animal Control Facility to be built on Town owned land. With the increase of population in the Greater Nashua area, we are convinced of the need to build a facility for Hudson. As you may recall, the 1993 agreement with the Town of Pelham to house our dogs was only a temporary solution. We believe with the funds allocated over the years and the money raised by the citizens of Hudson, we can adequately build a ten kennel facility on Constitution Drive.

In closing, I wish to thank and commend our community partners—the citizens of Hudson, the Business Community, Neighborhood Associations, CHIPS Committee (Children of Hudson Interacting with Police Services), crime prevention participants and fellow Town employees for their support. This is a Police Department we can all be proud of and feel confident that they will protect the community and enhance the quality of life in the years to come. I recognize and appreciate the dedication of my fellow employees and volunteers as well as the commitment of authority from the Board of Selectman, Chairman E. Lorraine Madison, Town Administrator Paul Sharon, and Police Liaison Rhona Charbonneau.

Respectfully Submitted, Richard E. Gendron Chief of Police

CERTIFICATES, AWARDS & MEDALS

Officer of the Year Junior Woman's Club ACO Jana McMillan Police Officer's Award Hudson Grange #11 Off. Chuck Dyac Officer of the Year VFW Off. Kevin O'Brien

Civilian Employee of the Year VFW Tracy Carney Officer of the Year Wattanick Grange Off. Chuck Gilbert

EMPLOYEE OF THE MONTH Sponsored by Hudson Junior Woman's Club

Jul 1999	Information Tech. John Beike	Jan 2000	Officer Chuck Gilbert
Aug 1999	Dispatchers Debra Graham	Feb 2000	Officer James Connor
-	and Heather Poole	Mar 2000	Officer William Avery
Sep 1999	Chief Richard Gendron	Apr 2000	Information Mngr Lisa Nute
Oct 1999	Sergeant Al Semple	May, 2000	Officer Michael Niven
Nov 1999	Officer Kevin O'Brien	Jun 2000	Lieutenant Donald McCrady
Dec 1999	Sergeant Jason Lavoie		

Level III – New Hampshire Accreditation Hudson Police Department

United States Congressional Award
Officer Kevin O'Brien

Gold Circle Achievement Award Master Patrol Officer Charles Gilbert

Looking Beyond the Ticket Award
Officer James Connor
Officer Kevin DiNapoli

Certificates of Recognition

Sergeant Robert Tousignant (August 24, 1999 Special Olympics)
Master Patrol Officer Paul Balukonis (School to Careers May 19, 1999)
Master Patrol Officer Charles Gilbert (May 11, 2000 All Star)
Detective Michael Gosselin (Special Olympics August 24, 1999)

Volunteer Recognition

Chief Richard E. Gendron
Captain Raymond Mello
Lieutenant William Pease
Lieutenant Donald McCrady
Lieutenant Donald Breault
Sergeant Michael Smith
Information Services Mngr Lisa Nute

Sergeant William Avery
Sergeant Thomas Browne
Master Patrol Officer Charles Dyac
Master Patrol Officer Kevin Sullivan
Master Patrol Officer Donna Briggs
Sergeant David Bianchi
Dispatcher Cynthia Cleary

Letters of Recognition

Lieutenant Donald McCrady (08-25-99) Old Home Days
Lieutenant Donald Breault (no date) for 1st Family Day
Sergeant Robert Tousignant (08-25-1999) Blood Drive
Sergeant William Avery (05-04-2000) re Cadre at 105th Academy
Master Patrol Officer Joseph Rossino (04-06-00) from Fire Dept for Medical Aid
Master Patrol Officer Kevin Sullivan (10-07-1999) PD1's Region 9 Competition
Master Patrol Officer William Emmons (April 2000) re drunk driver in Nashua
Officer Dan Dolan (01-25-00) Call for Service
Officer Scott MacDonald (01-25-00) Call for Service
Master Patrol Officer Charles Dyac (from FBI re Bank Robbery Investigation)





Receiving the award for Police employee of the year from Hudson Grange #11 is Officer Chuck Dyac. To his right is wife, Chris and daughter Sarina.



Chief Richard Gendron after graduating from the FBI Academy, December 1999.



Animal Control Officer Jana McMillan receives the 1999 Employee of the Year Award from GFWC Hudson Junior Woman's Club. Pictured l to r: Public Affairs Director, Lisa Nute,. President Lorraine Falcone, ACO Jana McMillan, and Chief Richard Gendron.



Officers Bill Emmons and Greg Katsohis inspect for proper installation of a child safety seat at an April Car Seat Checkpoint held at Hand-in-Hand Daycare.

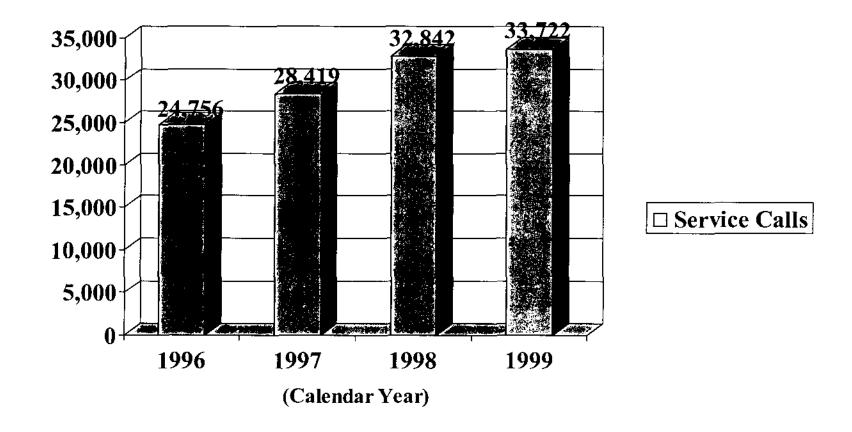


Officer Kevin O'Brien receives the United States Congressional Award for his work with the Drug Task Force. Pictured L to R: U.S. Representative John E. Sununu, Officer Kevin O'Brien, Mr James O'Brien, and U.S. Representative Charles F. Bass.

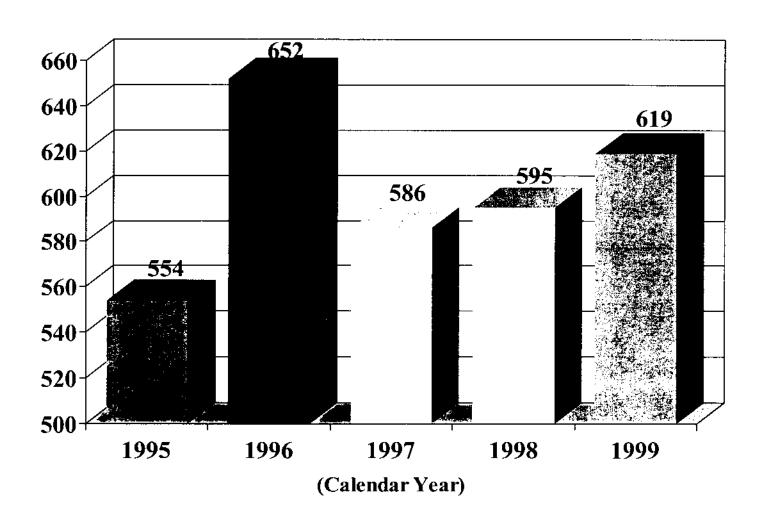


Chief Richard Gendron converses with Retired Chief Andrew Polak. During a ceremony September 7, 2000 Andrew Polak donated his police uniform to the Hudson Historical Society. He served the Town for 34 years, twenty-six years as Police Chief. He retired in 1972 and still resides in Hudson.

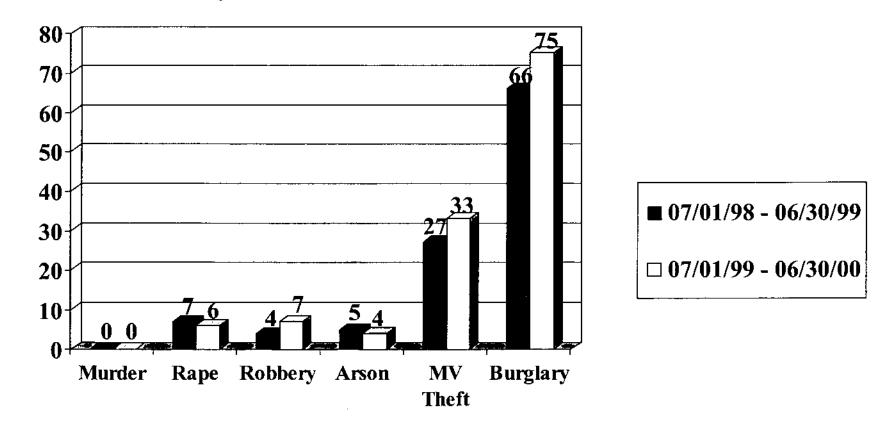
Police Calls for Service

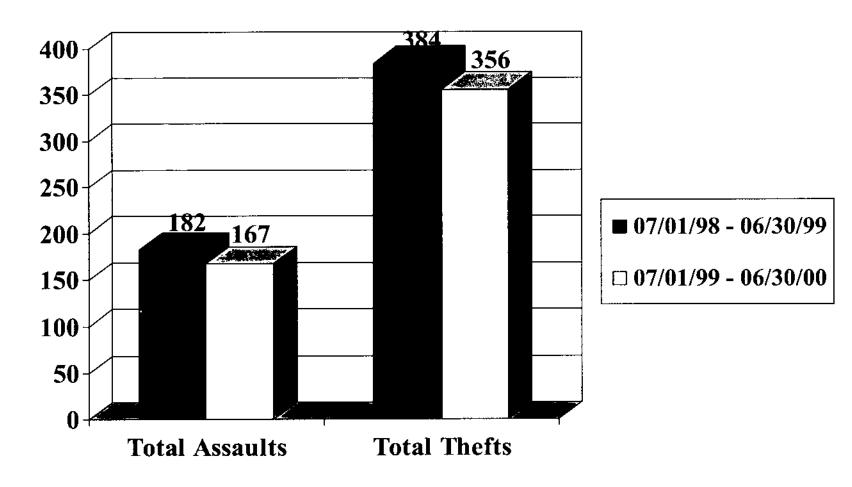


Motor Vehicle Collisions

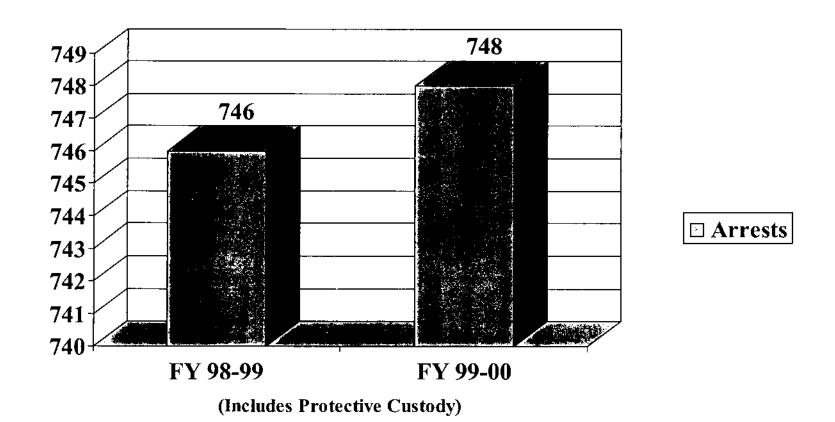


Hudson Major Crimes Against Persons & Property July 1, 1998 - June 30, 2000





Adult & Juvenile Arrests





TOWN OF HUDSON

RECREATION DEPARTMENT



Hudson, New Hampshire 03051

603/880-1600



The Hudson Recreation Department continues to support, plan and coordinate many activities for the constructive use of leisure time for Hudson residents of all ages.

New programs were Adult Aerobics and Over-35 Basketball League. Aerobics classes were held at the Recreation Center every Monday, Wednesday and Saturday. There were four, eight-week sessions held throughout the year. An average of fifteen participants attended each session. Although there was an informal league, the Over-35 Basketball League officially became a Recreation Department Program. The league ran on Sunday evenings from January through March with games being played at Nottingham West School. There were eight teams with ten players per team.

The Summer Supervised Play Program is still a popular program. Numbers increased from the previous year with a total registration of 560. Cheryl McDonough completed her second season as Summer Director. The staff of 15 showed great enthusiasm in providing many enjoyable activities for the children. Each week the children participated in planned daily activities such as arts and crafts, board games, ping pong, pool, basketball, four square and numerous contests. For an additional fee, Wednesday pizza/subs/cookouts, weekly rollerskating and field trips were offered.

Instructional Tennis continues to be extremely popular. This totally self-funded program was taught in basic and advanced skills to children and adults. The success of this program is due to the fine reputation of fourth year instructor Bill Olszewski.

Under the direction of first year Director Bob Gagnon the soccer program ran extremely smooth. Bob instituted many new ideas and received full cooperation from all of the coaches. Over 600 children from Readiness through 8th grade played on 40 teams in five separate divisions. Games were played on weekends at Alvirne HS.

Adult volleyball was held at Memorial School Gym on Wednesday evenings and enjoyed by many Hudson Residents. Two courts are set up with one court designated for competitive players and the other court is reserved for the less serious and non-competitive players. Rick LaPlante coordinated and ensured this program ran smoothly.

Winter Basketball continues to have the highest overall participation with 550 boys and girls in grades 4-8 participating. Due to the numbers the league grew from 54 to 56 teams. Games are played on weekends for nine weeks at Memorial and Nottingham West Schools. Weeknights throught out the season Memorial School and all of the elementary schools are filled with athletes practicing skills and teamwork. For the second consecutive season this program was run by myself, after several advertisements for a Basketball Director showed no interest. I took over the position, the season went off without any problems due to the high level of assistance I received by all of the volunteer coaches. In addition to our regular season, we hosted the 23rdAnnual Hudson Invitational Basketball Tournament where a total of 44 teams from neighboring towns participated in two separate weekend tournaments. As part of the tournament a fourth grade girls division was added with four teams playing in a Round Robin Format.

As part of our Winter Basketball Program, our Instructional Program is offered to 2nd and 3rd grade children and is held at Nottingham West Elementary School each Saturday morning for ten weeks. Due to the overwhelming response of 250 participants, six sessions were held weekly. Under the direction of Ed Peterson and his 44 volunteer high school student coaches, they devoted their valuable time to teach basketball skills in a fun filled environment.

Open Basketball for adults, Over-35 was held on Friday nights and Open 18-35 was held on Thursday nights at Nottingham Elementary School. A small weekly fee is charged, teams are chosen each week from those that attend. Both sessions were very popular.

Men's and Women's Softball is very popular with eight teams in the Men's League and six teams in the Women's League. Games are played at Jette Field, Monday through Thursday evenings May through August. League Director, John Hall continues to make positive changes and enforce league policies.

The Babe Ruth Baseball Program continues to run smoothly with over 100 boys from ages 13-18 participating. Under the direction of Jim Dobens the boys compete in the 13 Year Old Prep League, 14/15 Year Old Program and the 16/18 Year Old Northeast Program.

Teen Dances continue to be very popular. During the year, four separate dances were held at Lions Hall. The dances were extremely successful averaging 280 children per dance. Dances were offered to students in grades 5-8, a small fee was charged at the door.

As a special event with support from the Board of Selectman the Air Force Band of Liberty from Hanscom Air Force Base performed an outdoor family concert. The concert was free to the public and was performed at Alvirne High School. The concert was a major success with approximately six hundred residences enjoying the performance.

The Recreation Committee went through some changes this past year. Jennifer Richtarek and Ed Caban were appointed to the committee. The biggest change was the resignation of Chairman Jim Joy whose tireless effort and experience will be greatly missed.

The Recreation Center continues to be used throughout the year. The Recreation Committee meets the second Thursday of each month. Numerous groups that use the building are the Girl Scouts, Brownies, Hudson Youth Baseball, Hudson Youth Soccer, Hudson Girl's Softball, Hudson Sno-men, Merrimack Valley Bee Keepers, St John's Cheerleaders and the Borderline Spinners.

In addition to the numerous ongoing programs the Recreation Department purchased equipment and completed several projects to improve current facilities. Tennis Courts at H.O. Smith School were repaired and resurfaced giving a new look and also alleviating possible safety issues. The outfield fence at Jette Field was finished with a six foot extension added to the fence. Two badly worn backboards were replaced at Greeley Street basketball courts. Swings were added at Merrifield Park as an improvement to the park. The volleyball court at the Recreation Center was converted into a skating rink during winter months for leisure use. A new air hockey table and bumper pool table were purchased for the Recreation Center, both items were purchased with donated contributions. Also, new tables and chairs were purchased for use by the many user of the building.

Two areas of concern as the town continues to grow are facilities and manpower. Although improvements continue to be made to current facilities it is clearly evident the town must add more facilities as the town continues to grow. One of the major problems is the lack of field space. I have received full cooperation for the use of school facilities, however, our number of participants has increased to the point that we are out growing current facilities. The current Recreation Center is too small to support the heavy population of children that attend our Summer Supervised Play Program. Additionally, a full-time Program Director is needed to run the programs. This position will not only alleviate some of the burden by the Recreation Director in this current one deep position, it will also add continuity and stop the burden of continuously seeking part-time Program Directors for our programs.

I would like to thank the Board of Selectman, Recreation Department Liaison Terry Stewart and Paul Sharon for there continued support and guidance. I appreciate the help Kevin Burns and the Highway Department crew have given this department throughout the year. Thank you to the Recreation Committee for their continued assistance and volunteerism. The Recreation Department could not succeed without the numerous volunteers that give of their time and assistance throughout the year, a big thank you goes to them.

Respectfully Submitted.

David G! Yates / Recreation Director

TOWN OF HUDSON

Solid Waste Study Committee

Coleman Kelly, Chairman 883-4313

12 SCHOOL STREET HUDSON, NEW HAMPSHIRE 03051 603/886-6024 FAX 603/598-6481



2000 Annual Report

This year has been a relatively mild year for activities of the Solid Waste Study

Committee. This came about as a result of having made a decision early on that the best interests
of the Town would be served if the option to extend the current contract were exercised. Thus
this was the recommendation made to the Board.

Research and data collection is being conducted to develop programs which will help in controlling costs. Solid waste is the largest single line item in the Town budget and the goal is to aggressively and cleverly look for ways to reign in further cost growth.

Respectfully submitted,

30 November 2000

Chairman

Town of Hudson, NH Tax Collector's MS-61 Report - FY 2000 Property Tax Warrants

Debits		Levy 00		Levy 99	С	urrent Use	E	xcavation	Y	ield Tax
Uncollected 7/1/99			\$	2,207,802.18	\$	22,500.00			\$	1,564.88
Committed	\$	12,940,366.97	\$	11,849,460.51		<u> </u>				
Added Taxes			\$	1,738.88	\$	65,600.00	\$	53,033.46	\$	1,248.5
Overpayments	\$	20,873.61	\$	117,437.79		<u>.</u> ,				
Cost & Interest	s	1.79	\$	83,834.55	\$_	5,376.55	\$	434.90	\$	134.90
Total Debits	\$	12,961,242.37	s	14,260,273.91	s	93,476.55	\$	53,468.36	\$	2,948.29

Credits		Levy 00		Levy 99	C	urrent Use	E	Excavation	X	ield Tax
Remitted	\$	10,689,610.79	\$	14,154,199.16	\$	88,100.00	\$	53,033.46	\$	2,401.16
Cost & Interest	\$	1.79	s	83,834.55	\$	5,376.55	\$	434.90	\$	134.90
Abatements	<u> </u>		\$	22,240.20	2 may 2	· · · · · · · · · · · · · · · · · · ·				
Deeded	\$	244.64	L							
Uncollected 6/30/00	\$	2,271,385.15	\$	<u> </u>	\$	-	\$	<u></u>	\$	412.23
Total Credits	s	12,961,242.37	\$	14,260,273.91	\$	93,476.55	\$	53,468.36	\$	2,948.29

Town of Hudson, NH Tax Collector's MS-61 Report - FY 2000 **Property Tax Liens** 1999 1998 1997 1996 1995 1994 1993 **Debits** 5,865.60 \$ Unredeemed 7/1/99 509,383.63 180,272.18 3,441.80 1,859.96 5,885.27 \$ 401,980.47 Executed \$ 1,943.28 32,071.55 978.73 \$ 781.70 Cost & Interest 34,672.93 109.56 \$ 64.37 Refunds \$ 403,923.75 \$ 541,455.18 3,551.36 \$ 6,844.33 1,924.33 \$ Total Debits 214,945.11 \$ 6,666.97 1998 Credits 1999 1997 1996 1995 1994 1993 92,882.66 Remitted \$ 999.89 271,350.59 133,050.11 321.44 936.56 5,369.44 \$ 1,943.28 \$ 32,071.55 34,672.93 64.37 \$ Cost & Interest 109.56 978.73 \$ 781.70 Abatements Deeded \$ 595.76 \$ 709.05 \$ 697.84 \$ 157.84 Uncollected 6/30/00 \$ 308,502.05 \$ 237,323.99 46,524.23 2,962.52 \$ 4,929.04 860.47 515.83 \$ Total Credits 403,923.75 \$ 541,455.18 \$ 214,945.11 3,551.36 \$ 6,844.33 1,924.73 \$ 6,666.97

7	Tax Collecto	f Hudson, NH or's MS - 61 Report tility - FY 2000		
Debits		SU 2000		Back Billing
Uncollected 7/1/99	\$	42,517.66	\$	538.70
Committed	\$	998,112.92		
Added Taxes	\$	11,743.37	\$	1,289.91
Overpayments	\$	2,003.70		
Cost & Interest	\$	9,896.31		
Total Debits	s	1,064,273,96	s	1,828.61
Credits ,		SU 2000		Back Billing
Remitted	\$	998,896.60	\$	755.38
Cost & Interest	\$	9,896.31		
Abatements	\$	1,636.70		
Deeded				
Prepaid				
Uncollected 6/30/00	\$	53,844.35	\$	1,073.23
Total Credits	\$	1,064,273.96	\$	1,828.61

			Ta	Fown of Hud x Collector's M wer Utility Lien	S-61	Report				
Debits]	1999		1998	13 - F	1997	_	1996	<u> </u>	1995
Unredeemed 7/1/99			\$	10,584.20	\$	5,779.93	\$		\$	
Executed	\$	22,898.02	_ ·- ·							<u></u>
Cost & Interest	\$	1,863.97	\$	852.84	\$	2,919.08	\$	8.23	\$	58.07
Overpayments										
Adjustment	_				\$_	(31.39)	\$	262.73	\$_	109.88
Total Debits	s	24,761.99	\$	11,437.04	\$	8,667.62	\$	270.96	\$	167.95
Credits		1999		1998		1997		1996		1995
Remitted	\$	10,175.22	\$	2,682.57	\$	5,670.27	\$		\$	109.88
Cost & Interest	\$	1,863.97	\$	852.84	\$	2,919.08	\$	8.23	\$	58.07
Abatements									<u> </u>	
Deeded			<u> </u>	· · · · · · · · · · · · · · · · · · ·						
Adjustment	<u> </u>		\$	283.08	\$	(31.39)				
Uncollected 6/30/00	\$	12,722.80	\$	7,618.55	\$	109.66	<u>\$</u>	262.73	<u>.</u>	
Total Credits	\$	24,761.99	\$	11,437.04	s	8,667.62	\$	270.96	\$	167.95

Town of Hudson, NH Tax Collector's MS-61 Report Sewer Betterment Warrants - FY 2000

	T	Indu	stria	1		Residential]	Industrial	I	Residential
Debits		15-Jun-00		24-Mar-00		21-Јап-00		15-Jun-99		22-Jan-99
Uncollected 7/1/99							\$	147,137.16	\$	14,003.75
Committed	\$	163,509.03	s	11,432.00	s	45,465.63				
Added Taxes					<u> </u>					
Prepaid Current Year			<u> </u>		\$	3,458.22	\$	7,350.82	\$	1,734.63
Overpayments					<u>.</u>					
Cost & Interest	-		\$	229.27	\$	90.28	\$	1,022.57	\$	1,454.88
Total Debits	s	163,509.03	s	11,661.27	\$	49,014.13	s	155,510.55	s	17,193.26

		Indu	stria	1		Residential		Industrial	Residential		
Credits		15-Jun - 00	24-Mar-00			21-Jan-00		15-Jun-99	22-Jan-99		
Remitted	s	27,823.89	\$	11,202.73	\$	37,033.11	\$	154,487.98	\$	15,738.38	
Cost & Interest			\$	229.27	\$	90.28	\$	1,022.57	\$	1,454.88	
Prepaid Prior Year							<u> </u>				
Abatements								1474			
Deeded				·							
Uncollected 6/30/00	\$	135,685.14	\$	229.27	\$	11,890.74	\$	_	\$	•	
Total Credits	s	163,509.03	s	11,661.27	s	49,014.13	\$	155,510.55	s	17,193.26	

Town of Hudson, NH Tax Collector's MS-61 Report Sewer Betterment Liens - FY 2000

						Sewer Bette	erm	ent Liens - FY	2000)						
Debits	2	20-Jan-00	0	8-Jan-99	0	8-Jan-98		07-Jan-97	2	5-Oct-95	1	4-Aug-95	2	7-Jun-94	2	8-Sep-93
Unredeemed 7/1/99			\$	1,694.00	\$	1,325.51	\$	3,404.44	\$	3,239.23	\$	3,602.34	\$	3,570.61	\$	3,664.10
Executed	\$	12,273.55				····										
Cost & Interest	\$	214.60	\$	186.48	\$	504.42					<u> </u> 			<u></u>		- · · · · · - · - · · · ·
Total Debits	\$	12,488.15	\$	1,880.48	\$	1,829.93	\$	3,404.44	s	3,239.23	\$	3,602.34	\$	3,570.61	\$	3,664.10
Credits	2	20-Jan-00	0	8-Jan-99	0	8-Jan-98		07-Jan-97	2	5-Oct-95	1	4-Aug-95	2	7-Jun-94	2	8-Sep-93
Remitted	\$	1,330.30	\$	939.35	\$	1,325.51										
Cost & Interest	\$	214.60	\$	186.48	\$	504.42										
Abatements							_		ļ 							
Deeded		<u>.</u>				·······										
Uncollected 6/30/00	\$	10,943.25	\$	754.65			\$	3,404.44	\$	3,239.23	\$	3,602.34	\$	3,570.61	\$	3,664.10
Total Credits	\$	12,488.15	s	1,880.48	\$	1,829.93	\$	3,404.44	\$	3,239.23	\$	3,602.34	\$	3,570.61	\$	3,664.10

Town Clerk's YTD Report - FY 2000

			Аrt	icles of		Vi	als		В	ad Check			Dı	edge &		r	og	
Month		Deposits	Agr	ee ment	5	Searches		Copies		Penalty		Boat Tax		Fill		Fines		Licenses
	$oldsymbol{ol}}}}}}}}}}}}}}}}}$					4422				4423		4427		4429		4425		4350
1999									_									
July	\$	221,704.95	·		\$	80.00	\$	42.00	\$	27.98	\$	1,372.84	\$	14.30	\$	730.00	\$	704.50
August	\$	240,052.97			\$	130.00	s	126.00	\$	130.96	\$	4,024.35	\$	13.42	\$	285.00	\$	1,719.50
September	\$	249,850.26			\$	308.00	\$	89.00	\$	132.48	\$	2,384.80			\$	545.00	\$	807.50
October	\$	232,379.89			\$	250.00	\$	96.00	\$	130.75			\$	28.82	\$	800.00	\$	674.00
November	\$	256,763.41			\$	228.00	\$	80.00	s	75.00					\$	620.00	\$	385.50
December	\$	201,126.54			\$	252.00	\$	136.00	s	105.96			 		.s_	100.00	\$	274.00
2000] 			# St St
January	\$	242,869.54	·		\$	228.00	\$	312.00	s	105.96	ļ	5-1 TRE-12-1-12-12-12-13-13-13-14-14-14-14-14-14-14-14-14-14-14-14-14-			\$	160.00	\$	215.50
February	\$	254,592.22	\$	5.00	\$	264.00	\$	176.00	\$	127.98					\$	335.00	\$	328.50
March	\$	338,853.39	\$	5.00	s	252.00	\$	88.00	s	127.98	s	468.32	\$	15.85	\$	70.00	\$	3,925.50
April	\$	347,845.97	\$	5.00	\$	204.00	\$	160.00	\$	50.00	\$	1,625.48			\$	185.00	s	6,992.00
May	\$	303,262.09	\$	5.00	\$	264.00	\$	144.00	s	158.94					\$	100.00	\$	3,348.32
June	\$	261,870.75			\$	336.00	s	328.00	\$	217.67	\$	3,991.00			\$	2,815.00	\$	1,727.50
	S	3,151,171.98 3,151,171.98	\$	20.00	\$	2,796.00	\$	1,777.00	\$	1,391.66	S	13,866.79	\$	72.39	\$	6,745.00	S	21,102.32

Town Clerk's YTD Report - FY 2000

	N	1arriage						Li	cense	<u> </u>				UCC	2		El	ection
Month		License 4421]	MV Permits 4301	ľ	Notary 4426		Pole 4428		Scrap Metal 4430		tle Fees 4302		Filings 442		Copies]	Fees
1999															 			
July	<u>\$</u> _	630.00	\$_	216,586.00	\$	55.00	\$	30.00	 		\$	4.00	\$	1,416.33	\$	12.00		
August	\$_	1,035.00	\$_	231,554.00	\$	35.00	 		\$	50.00	\$	10.00	\$.	917.74	\$	22.00		
September	\$_	585.00	\$_	244,110.00	\$	85.00	ļ 				\$	8.00	\$	773.48	\$_	22.00		
October	<u>\$</u> _	540.00	\$	228,605.50	\$	75.00	\$	10.00			\$_	12.00	\$	1,129.82	<u>\$</u> _	28.00	ļ	
November	\$	225.00	\$	253,986.00	\$	65.00	\$	30.00	i ·		\$	4.00	<u>\$</u>	1,047.91	.\$	17.00		—
December	\$	495.00	\$	198,719.50	\$	65.00							<u>\$</u>	961.08	<u>\$</u>	18.00		
2000							_				<u>.</u> .				 		 	
January	\$	225.00	\$_	240,847.50	\$	60.00					\$	8.00	\$	667.58	\$	33.00	S	7.00
February	\$	360.00	s _	251,878.00	\$	70.00	\$	110.00	Ì				\$	913.74	\$	17.00	\$	7.00
March	\$_	405.00	\$	332,714.00	\$	100.00		<u></u>			\$	8.00	\$	633.74	\$	30.00	\$	10.00
April	\$	360.00	\$	337,231.50	\$	90.00	\$	10.00			\$	8.00	\$	896.99	\$	28.00		
May	\$	540.00	<u>\$</u>	297,422.50	\$	100.00] 				\$	14.00	\$	1,142.33	\$	23.00	_	
June	\$	675.00	\$	250,700.00	\$	150.00					\$	2.00	\$	873.58	\$	35.00	\$_	20.00
	\$	6,075.00	\$	3,084,354.50	\$	950.00	\$	190.00	\$	50.00	\$	78.00	\$	11,374.32	\$	285.00	\$	44.00

Town Clerk Vital Records Report

Certificate of Birth

July 1, 1999 - June 30, 2000

Date	Child's Name	Father's Name	Mother's Name
1999			
13-Sep	Maeve Elouise Connors	Keith Robert Connors	Lynette Fay Connors

Certificate of Death

Date	Deceased	Father's Name	Mother's Maiden Name
1999			-072-071
1-Jul	Florence E. Benson	Albert G. Moody	Florence E. Simonds
11-Jul	Marion Jesse Littell	Clarence E. Littell	Jessie Bennett
17-Jul	Louise Girard	Ovide Noel	Marie Louise Berube
26-Jul	John Crosby Graichen	John Graichen	Irene Crosby
11-Aug	Roger M. Spooner, Sr.	Paul Spooner	Evelyn Lyons
13-Aug	Jeannette D. Gonyea	Panthaleon Levasseur	Florida Vigneault
27-Aug	Roland F. Tiebor, Jr.	Roland F. Tiebor, Sr.	Mary J. Kaiser
29-Sep	Lisa Love Schaefer	Kenneth Smalley	Pauline Rouleau
4-Oct	Anna Hyjek	Christopher Piecewicz	Caroline Kiemiesz
11-Oct	Irene Laviolette	Epiphane Leclair	Maria Lasalle
12-Oct	Felicia Ann Zinkawich	Frank Zinkawich	Anna Verkausk
24-Oct	Helen A. Napolitano	Ignatious Gallo	Marie Giambressi
28-Oct	Lucien Benoit	Joseph A. Benoit	Mary Possion

Date	Deceased	Father's Name	Mother's Maiden Name
1999	<u>-</u>		
3-Nov	Adrienne H. Richer	Albert Richer	Helene Malenfant
12-Nov	Mary Ann Lemay	Joseph Bouchard	Annie Unknown
5-Dec	Helen M. Sarmento	Henry Archibald	Myrtle Gray
7-Dec	Cecil Cameron Rose	William Rose	Susan Cameron
8-Dec	Aileen Mary Sethre	George Thacker	Katherine Hurley
19-Dec	Beatrice Tetreault	Fortunat Desmarais	Marie Louise Lebel
21-Dec	Glendon M. Brown	Dell Brown	Mildred Unknown
23-Dec	Gilberte G. Fortier	Adalbert Boutin	Aurea Grenier
31-Dec	Cecelia Marie Martini	Thomas Finnegan	Grace Walker
2000			
3-Jan	Bertha Louise Rosencrans	Maurice J. Shelhouse	Emma Brucks
4-Jan	Andrew Alexander Klimas	Alexander Klimas	Anna Zedalis
4-Jan	Roland Ernest Pelletier	Napolean Pelletier	Josephine Labbe
5-Jan	Frances Burns	Joseph Anderson	Lucy Eisenbeis
7-Jan	Alfred Philip Michaud	George Arthur Michaud	Florence Beatrice Cardin
9-Jan	Rita Leconte	Louis Nadeau	Olive Lamothe
10-Jan	Catherine Coit	Albert Perry	Rose Shannon
11-Jan	Adelard Sylvio Levesque	Gaudias Levesque	Delvina Lizotte
16-Jan	Alfred A. Dumais	Moise Dumais	Exilia Boucher
18-Jan	Bernice M. Selvis	Charles Balban	Josephine Krystopovich
19-Jan	Rita B. Bowersox	William Staiger	Mary Timmes
25-Jan	Eleanor F. Young	John Kane	Isabelle Zem

Date	Deceased	Father's Name	Mother's Maiden Name
2000			
29-Jan	Donald D. Landry	Denis Landry	Nellie Beaudette
3-Feb	Catherine Louise Hjermenrud	Unknown Browne	Bertha Small
4-Feb	Lucien Thomas Durand	Donat Durand	Berthe Durand
16-Feb	Leonard Lawrence Rule	Frank Norton Rule	Emma Leaor
17-Feb	Raymond Judkins	Harry Judkins	Evelyn Hazen
21-Feb	Charles H. Campbell	Howard Campbell	Annie Sidebottom
23-Feb	Clara Malette	Leon A. Girouard	Delia Hamel
25-Feb	Wilma Sumner	William Foster Smith	Sarah Anderson
5-Mar	Sr. Gabrielle Hebert	Alexandre Hebert	Thirza Vincent
7-Mar	Blanche Fortier	Charles Descoteaux	Leontine Gignac
9-Mar	Gladys Girouard	Leon A. Girouard	Delia Hamel
11-Mar	Phyllis S. Jennison	Everett Claude Sudsbury	Mildred Harris
13-Mar	Rosemary Catherine Bower	Francis Bower	Rose McVey
13-Mar	Rufus Crawley	William Crawley	Agnes Greene
14-Mar	James E. Arsenault, Sr.	William Arsenault	Elizabeth Hughes
16-Mar	Bernice R. Dix	Alex Rothney	Mary Ross
22-Mar	Frances Helen Beauchesne	Sylvester Barbera	Mary Levasseur
25-Mar	John J. Matterazzo	Michael Matterazzo	Marie Guidotti
3-Apr	Stanley B. West	Emery F. West	Jessie Barney
13-Apr	Anita Ricker	John Gamache	Laura LaSalle
22-Арг	Justin J. Duquette	Ray Duquette	Linda Cottrell
25-Арг	Robert Griffin Matthews	George Matthews	Eva Henrietta Jekowski

Date	Deceased	Father's Name	Mother's Maiden Name
2000			
27-Apr	Albert Wilfred Farland	Wilfred Farland	Alice Marquis
5-May	Gerald B. Talty	Hugh F. Talty	Mary Ellen Powers
23-May_	Joyce V. Curren	Robert J. McCarthy	Virginia F. Hayes
24-May	Annette St. Jean	Francois Lamarche	Rose Therrien
4-Jun	Tamara Jean Brooks	Henry C. Brooks	Beverly Cadieux
5-Jun	Leo Albert Dumont, Sr.	Joseph F. Dumont	Bernadette Bonnette
8-Jun	Minnie Ellen Kata	Unknown Demond	Ellen M. Gosselin
15-Jun	Ralph James Carpentiere	Enrico Carpentiere	Carmela Finamore
17-Jun_	Charles T. Thimblin	Thomas Thimblin	Eva Langevin
22-Jun	Yvonne Blanche Ravenelle	Alphonse Rondeau	Adeline Vanasse
23-Jun	Joanne Giampaolo	Joseph Tayloff	Thelma Bartrum
25-Jun	Helen Cushing	Frank McNabb	Annie Barry

Town Clerk Vital Records Report

Certificate of Marriage

July 1, 1999 - June 30, 2000

Date	Groom & Bride	Residence
1999		
2-Jul	Alan Eugene Lutz	Hudson, New Hampshire
	Barbara Ann Sardo	Hudson, New Hampshire
3-Jul	James Percy Senter, Jr.	Mesa, Arizona
	Heather Brooke Austin	Mesa, Arizona
6-Jul	Rodney James Decarteret, Jr.	Hudson, New Hampshire
	Tena Marie Phillips	Hudson, New Hampshire
10-Jul	William J. Misserville	Lawrence, Massachusetts
· ·	Cara a. McDaniel	Hudson, New Hampshire
17-Jul	Donald Richard Decoteau	Hudson, New Hampshire
	Linda M. Crompton	Hudson, New Hampshire
17-Jul	James Robert Hughes	Hudson, New Hampshire
	Jane Elizabeth Sutliffe	Hudson, New Hampshire
30-Jul	Ronald Howard Morrow	Woburn, Massachusetts
	Patricia Gail Park	Hudson, New Hampshire

Jason J. Giguere	Lowell, Massachusetts
Erin I. Lanoue	Dracut, Massachusetts
Richard James Leaver	Tyngsboro, Massachusetts
Jeanne Marie Walsh	Lowell, Massachusetts
Peter Kevin Bakanosky	Hudson, New Hampshire
Christine Gloria Nelson	Hudson, New Hampshire
James R. Bourdon, Jr.	Hudson, New Hampshire
Norma P. Bechard	Hudson, New Hampshire
Roland O. Brochu	Rochester Hills, Michigan
Mary E. Horrigan	Northville, Michigan
Robert Daniel Gallagher	Hudson, New Hampshire
Janice Elaine McCready	Hudson, New Hampshire
Carter Webb Goodrow	Hudson, New Hampshire
Helene Sylvia Lacasse	Hudson, New Hampshire
Mark Anderson Porter	Hudson, New Hampshire
Cathy Jean Abbott	Hudson, New Hampshire
	Richard James Leaver Jeanne Marie Walsh Peter Kevin Bakanosky Christine Gloria Nelson James R. Bourdon, Jr. Norma P. Bechard Roland O. Brochu Mary E. Horrigan Robert Daniel Gallagher Janice Elaine McCready Carter Webb Goodrow Helene Sylvia Lacasse Mark Anderson Porter

Date	Groom & Bride	Residence
1999		.
18-Aug	David Richardson	Hudson, New Hampshire
	Oksana Anatolyevna Grimova	Hudson, New Hampshire
28-Aug	Lionel Lee Greenwood	Hudson, New Hampshire
	Jennifer Irene Rakos	Hudson, New Hampshire
5-Sep	David Paul Fisher	Hudson, New Hampshire
	Georgette Nicole Mellen	Hudson, New Hampshire
18-Sep	Eric Martin Lorrey	Hudson, New Hampshire
	Amy Lee Dufresne	Hudson, New Hampshire
25-Sep	Joseph A. Geoffroy III	Hudson, New Hampshire
	Marleen, J. Paquette	Hudson, New Hampshire
25-Sep	Robert Andrew Renzullo	Hudson, New Hampshire
o <u>-</u>	Jody Ann Rufo	Hudson, New Hampshire
2-Oct	John Lindon Alderson	Hudson, New Hampshire
	Denise Norma Dussault	Hudson, New Hampshire
2-Oct	James Howe Cain II	Columbia, Tennessee
	Karen Kathleen Kelley	Columbia, Tennessee

Date	Groom & Bride	Residence
1999		
2-Oct	Michael David Roeschlaub	Hudson, New Hampshire
	Jennifer Elaine Tyner	Hudson, New Hampshire
9-Oct	Todd Michael Danis	Hudson, New Hampshire
	Nichole Massicotte	Hudson, New Hampshire
9-Oct	Paul M. Dibenedetto	Hudson, New Hampshire
	Sabrina M. Abbott	Hudson, New Hampshire
9-Oct	Gary J. Peck, Jr.	Hudson, New Hampshire
	Rewa J. Brigham	Hudson, New Hampshire
9-Oct	Brian E. Sandall	Hudson, New Hampshire
	Deborah L. Messina	Hudson, New Hampshire
10-Oct	William Gordon Allen	Hudson, New Hampshire
	Jeanne M. Dimilla	Hudson, New Hampshire
10-Oct	Peter Charles Cebrero	Hudson, New Hampshire
	Jennifer Jean Hamelin	Hudson, New Hampshire
16-Oct	David Michael Bouchard	Hudson, New Hampshire
,	Teresa Marie Stewart	Hudson, New Hampshire

Date	Groom & Bride	Residence
1999		
16-Oct	Brett Glenn Scott	Hermosa Beach, California
	Lisa M. Aikens	Los Alamitos, California
23-Oct	Sean Michael Watkins	Oneonta, New York
	Jennifer Lyn Stewart	Oneonta, New York
28-Oct	Filiberto Chavira	Hudson, New Hampshire
	Robin Lisa Jackson	Hudson, New Hampshire
30-Oct	William Joseph Sweeney, Jr.	Chelmsford, Massachusetts
,-,-	Elizabeth Leigh O'Bram	Chelmsford, Massachusetts
6-Nov	Thomas M. Witham	Hudson, New Hampshire
	Paulette C. Duchesne	Hudson, New Hampshire
13-Nov	James Nichol Anson	Hudson, New Hampshire
	Maureen Priscille Paquette	Hudson, New Hampshire
13-Nov	Albert R. Olson, Jr.	Hudson, New Hampshire
	Amber Rose Nutting	Hudson, New Hampshire
11-Dec	Daryl A. York	Hudson, New Hampshire
	Lisa Marie Indelicato	Hudson, New Hampshire

Date	Groom & Bride	Residence
1999		
26-Dec	Paul Inglis	Hudson, New Hampshire
	Daulin Elizabeth M. Carlson	Hollis, New Hampshire
2000		
1-Jan	Robert I. Boda, Jr.	Hudson, New Hampshire
	Michelle M. Aubin	Hudson, New Hampshire
7-Jan	Robert Lee Noel	Hudson, New Hampshire
	Michelle Lee Kimbro	Hudson, New Hampshire
15-Jan	Robert A. Hodgdon	Billerica, Massachusetts
	Peggy L. Frenette	Hudson, New Hampshire
22-Jan	George F. Smith	Hudson, New Hampshire
	Sandra M. Nikolow	Londonderry, New Hampshire
22-Jan	Renaud Vachon	Hudson, New Hampshire
	Estelle Thibodeau	Hudson, New Hampshire
5-Feb	Kenneth Townsend Berndt	Hudson, New Hampshire
	Billie Ann Boyer	Hudson, New Hampshire
19-Feb	Charles J. Ascolillo	Tyngsboro, Massachusetts
	Lisa C. Dupont	Tyngsboro, Massachusetts

Date	Groom & Bride	Residence
2000		
4-Mar	Erik Charles Wright	Rockport, Massachusetts
	Rebecca Lynne Kerrick	Hudson, New Hampshire
10-Mar	Zachary Scott Audet	Hudson, New Hampshire
	Michelle Lee Briand	Hudson, New Hampshire
 18-Mar	Michael Vincent Benton	Hudson, New Hampshire
	Crystal Gail Champney	Hudson, New Hampshire
l6-Apr	Paul Joseph Laferriere	Hudson, New Hampshire
	Linda J. Semnatore	Hudson, New Hampshire
29-Apr	Mark John Castellano	Hudson, New Hampshire
-	Cori Elizabeth Milne	Hudson, New Hampshire
29-Apr	Kevin Richard Gale	Salem, New Hampshire
.	Kerry Ann Trott	Westford, Massachusetts
13-May	Al James Frost, Jr.	Hudson, New Hampshire
	Dawn Renee Tounge	Hudson, New Hampshire
13-May	Eric Earl McKenzie	Malden, Massachusetts
	Jennifer Helen Bell	Malden, Massachusetts

Date	Groom & Bride	Residence
2000		
20-May	Charles Thomas Carey	Hudson, New Hampshire
<u>.</u> ——-	Maureen Theresa O'Leary	Hudson, New Hampshire
20-May	Jon Guy Smith	Hudson, New Hampshire
	Kelly Lynn Maier	Hudson, New Hampshire
27-May	Kenneth Michael Corcoran	Belmont, Massachusetts
	Marcie Lynn Fontaine	Belmont, Massachusetts
27-May	Robert Joseph Corfield	Hudson, New Hampshire
_ ~	Angela Theresa Geary	Hudson, New Hampshire
 27-May	Craig Michael Fielding	Hudson, New Hampshire
	Erica Jeannette Anger	Hudson, New Hampshire
17-Jun	Nicholas Guy Biskaduros	St. Rose, Louisiana
	Angela Nicole Fontaine	St. Rose, Louisiana
17-Jun	Glenn Michael Preston	Dorchester, Massachusetts
	Patricia Lynn Skelton	Hudson, New Hampshire
21-Jun	William Thomas Riley	Hudson, New Hampshire
	Cathy Louise Noel	Hudson, New Hampshire

Date	Groom & Bride	Residence
2000		
24-Jun	John Charles Melanson	Merrimack, New Hampshire
	Cheryl Louise Wood	Dracut, Massachusetts
24-Jun	Jeronimo P. Silva	Methuen, Massachusetts
	Maria N. Lebel	Methuen, Massachusetts



NEW HAMPSHIRE PRESIDENTIAL PRIMARY ELECTION

NOTICE TO VOTERS

The Presidential Primary will be held in the voting place in

IZ LIONS AVE, HUDSON, NH

Tuesday, February 1, 2000

Beginning at 7:00 AM o'clock

Closing not earlier than 2:00 pm o'clock

For determining the preferred candidates for President and Vice President to be selected at the National Conventions of the various political parties.

Declarations of Candidacy to be filed with Secretary of State not earlier than November 1, 1999, nor later than November 19, 1999, 5 p.m. Filing fee \$1000.

Date 10/15/1999 Cicle Nichola Clerk

Town of Hudson, New Hampshire

Hillsborough County

Presidential Primary Election - Tuesday, February 1, 2000

Republican Ballot

President of the United States

Gary Bauer	59
Samuel H. Berry, Jr.	0
George W. Bush	1222
Kenneth A. Capalbo	0
"Steve" Forbes	394
Mark "Dick" Harnes	2
Orrin G. Hatch	1
Alan Lee Keyes	317
"Andy" Martin	1
John McCain	1945
Timothy Lee Mosby	0
"Tom" Oyler	1
Richard C. Peet	0
Dorian Yeager	0

Vice-President of the United States

William Bryk	512
Russell J. Fornwalt	313
Write-In Votes:	
Al Gore	16
Elizabeth Dole	31

A True Copy Attest: Lecle Y Michaels
Cecile Y. Nichols, Town Clerk

Town of Hudson, New Hampshire

Hillsborough County

Presidential Primary Election - Tuesday, February 1, 2000

Democratic Ballot

President of the United States

"Bill" Bradley	1135
Charles Buckley	3
Willie Felix Carter	0
Randolph "Randy" W. Crow	0
John B. Eaton	1
"Al" Gore	1317
Mark Greenstein	0
Vincent S. Hamm	0
Heather Harder	3
Thomas Koos	1
Lyndon H. LaRouche, Jr.	1
Nathaniel Thomas Mullins	1
Edward T. O'Donnell, Jr.	2
Jeffrey B. Peters	3
Michael Skok	0
"Jim" Taylor	0

Vice-President of the United States

"Sam" Costello	341
Wladislav David Kubiak	425

A True Copy Attest: Lecte Y Michaela
Cecile Y. Nichols, Town Clerk

Town of Hudson, New Hampshire

Hillsborough County

Presidential Primary Election - Tuesday, February 1, 2000

Election officials appointed by Michael Keenan, Town Moderator, to work the polls were:

Assistant Moderator	Selectmen
William Arseneault	Rhona Charbonneau
Jeannette Guill	Shawn Jasper
Leon Hammond	E. Lorraine Madison
Esther McGraw	Ann Seabury
	Terry Stewart

Checklist Supervisors	Assistant Town Clerk
Marcuetta Anderson	Paula Bradley

Joyce Cloutier
Kevin Riley

Ballot Clerks

Elizabeth Beaverstock	 Heather Megan Keenan
Victoria-Lynn Beike	Louise Keenan
Fidele Bernasconi	Susan Misek
Priscilla Bernasconi	Bruce Nichols, Sr.
Lucille Boucher	Kevin Nichols
Linda Coburn	Virginia Smith
Mary Finn	Anne Sojka
Julia Hudon	Catherine Valley

A True Copy Attest: Lucle & Michela Cecile Y Nichols, Town Clerk

Town of Hudson, New Hampshire

Hillsborough County

Presidential Primary Election - Tuesday, February 1, 2000

Registered Voters on the Checklist

Democrats	3465
Republicans	4427
Undeclared	6324

Total Number of Registered Voters 14,216

Ballots Cast

Republican		Democratic	
Regular Absentee	3744 109 3853	Regular Absentee	2225 63 ——— 2588
Total Ballots Cast		6,441	

A True Copy Attest: Cecile Y Nichols, Town Clerk

Town of Hudson, New Hampshire

Hillsborough County

Annual Town Deliberative Session - February 5, 2000

Memorial School, Hudson, NH 03051

1. CALL TO ORDER BY THE MODERATOR, Michael Keenan at 9:00 a.m.

About 50-75 people were in attendance at various times, including staff, board and committee members.

- 2. **POSTING OF THE COLORS** by Master Patrol Officers Chuck Gilbert, Kevin Sullivan, Tom Browne and Officer Tom Scanzano of the Hudson Police Department
- 3. NATIONAL ANTHEM, sung a cappella by Hudson Police Officer Chuck Dyac
- 4. PLEDGE OF ALLEGIANCE, led by Selectman Chairman E. Lorraine Madison
- 5. **INVOCATION** by Pastor Clay Good

6. REMARKS BY THE MODERATOR

Introduction of Assistant Moderator, William P. Arseneault.

Motion by Howard Dilworth, Jr., seconded by Shawn Jasper, to accept the ground rules, as explained by the Moderator, carried.

7. INTRODUCTION OF THE HUDSON BOARD OF SELECTMEN

Chairman E. Lorraine Madison, Rhona Charbonneau, Shawn N. Jasper, Ann Seabury and Terry Stewart

8. INTRODUCTION OF BUDGET COMMITTEE MEMBERS

Chairman John Knowles, Howard Dilworth, Jr., John Drabinowicz, Fred Giuffrida, Joyce Goodwin, Donna Ohanian, Len Lathrop, Charlotte Schweiss, James Whitney, Selectmen's Representative Ann Seabury, Alternate Selectmen's Representative Shawn N. Jasper, School Board Representative Lynne Ober, and Alternate School Board Representative Kevin Walsh

9. INTRODUCTION OF HUDSON LEGISLATIVE DELEGATION

Senator Gary Francoeur; Representatives David Alukonis, Lars Christiansen, Robert E. Clegg, Rudy Lessard, Joan Tate, Donald White and Stanley Searles, Sr

10. INTRODUCTION OF STAFF/OTHERS/SEATING OF NON-RESIDENTS

Residents: Cecile Nichols, Town Clerk/Tax Collector; Paul D. Sharon, Town Administrator; Steve Malizia, Finance Director; Kevin Burns, Road Agent; Frank Carpentino, Fire Chief; Matt St. Laurent, Assistant Fire Chief; Mike Reynolds, Town Planner; David Yates, Recreation Director; Fire Lt. Dave Morin; Police Lts. Don McCrady & Bill Pease; Lisa Nute, Information Manager

Non-Residents: Chief Richard Gendron, Police Department; Jim Michaud, Assessor; Toni Weller, Library Director; Mike Gospodarek, Town Engineer; Susan Snide, Zoning Administrator; Captain Ray Mello, Police Department; Priscilla Boisvert, Recorder/Executive Assistant to Board of Selectmen; Torrey Demanche, Fire Department Executive Secretary

Others/Guests: Atty. Jay Hodes and Atty. Steve Buckley of Bossie, Kelly, Hodes & Buckley, Legal Counsel for the Town of Hudson; Fidele Bernasconi, Hudson-Litchfield News; Sheri Qualters, Telegraph; Pierre Comtois, SUN

Motion to allow the seating of non-residents by Lorraine Madison, seconded by John Drabinowicz, carried.

11. DELIBERATIVE SESSION OF TOWN MEETING

Selectmen's Warrant Articles

Motion by Lorraine Madison, seconded by Shawn Jasper, to amend Articles 14, 15, 16, 17, 19, 20, 21, 22, 23, 24, 25, 27, 28, 29, 31, 35 to delete "This article is in addition to Article #5 of the Operating Budget" and replace with "This article is in addition to Article #18 of the Operating Budget," carried.

Article 14—Wage and Benefits Increase for Town Clerk/Tax Collector -- To see if the Town will vote to raise and appropriate the sum of One Thousand, Seven Hundred Ninety Two Dollars (\$1,792), which represents a 3.8% wage and benefit increase, for the Town Clerk/Tax Collector. (This appropriation is in addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Motion by Rhona Charbonneau, seconded by Lorraine Madison, to send Article 14 to the ballot carried.

Article 15—Trustees of the Trust Funds Bookkeeper Increase -- To see if the Town shall vote to raise and appropriate the sum of Three Hundred Twenty Three Dollars (\$323), said sum representing the salary increase necessary to establish the Trustees of the Trust Funds Bookkeeper pay at \$700. This sum represents a salary increase of \$300 with corresponding FICA (Social Security) contribution of Twenty Three Dollars (\$23). (This appropriation is in addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Motion by Shawn Jasper, seconded by Joseph Wozniak, to send Article 15 to the ballot carried.

Article 16—Wages and Benefits Increases for Non-Union Personnel -- To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand Seven Hundred Dollars (\$17,700) for wages and benefits increases for non-union personnel. (This appropriation is in addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Motion by Lorraine Madison, seconded by Shawn Jasper, to forward Article 16 to the ballot carried.

Article 17—Wages and Benefits Increases for Library Employees -- To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Eight Hundred Thirty One Dollars (\$11,831) which represents a 3% increase in wages and benefits for the employees of the Hills Memorial Library. (This appropriation is in addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Motion by Ann Seabury, seconded by Shawn Jasper, to send Article 17 to the ballot carried.

Article 18-Town Operating Budget -- To see if the Town will vote to raise and appropriate as an operating budget, not including appropriations by special warrant article, the amount set forth in the budget posted with the Warrant, for the purposes set forth therein, totaling \$19,502,680 \$19,580,108. Should this

article be defeated, the operating budget shall be \$18,512,233, which is the same as last year, with certain adjustments required by previous actions of the Town of Hudson or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Recommended by the Selectmen) (Recommended by the Budget Committee)

Motion by John Knowles, seconded by John Drabinowicz, to forward Article 18 to the ballot.

Amendment by Lorraine Madison, seconded by Terry Stewart, to amend Article 18 to increase Fire Administration 5710-101 Salaries Full Time by \$56,300; 108 FICA by \$816, 109 Health/Dental Insurance by \$7,464; 110 Life Insurance by \$182; 111 Disability Insurance by \$500; 114 Fire Retirement by \$3,040; 319 Uniform Purchases by \$1,700 for a total of \$70,002.

Howard Dilworth, Jr., 36A Old Derry Road said the Selectmen have already hired an Assistant Fire Chief, so the question is whether to increase the operating budget to cover it. He didn't think so because in three out of the last five years, \$3/4 million was returned to surplus; the other two years, it was \$1/2 million. Chairman Madison said the surplus is used to reduce taxes and unanticipated revenue cannot be spent without approval from the voters. If this amendment passes, they will reduce the request for three firefighter positions from three to two.

David Coleman, 11 Wagner Way, didn't think the Selectmen should have arbitrarily filled the position, and then bring it to the voters after the fact.

John Drabinowicz, 8 Deerfield Avenue, didn't like setting this precedent and didn't think there was adequate justification for this new hire. The Town has been saying they desperately need firemen and now that they are getting them, they are changing them into administrative positions. A computer program for scheduling is in the budget and should free up time for the Deputy Fire Chief.

Ken Massey, 20 Fairway Drive, said it's good fiscal management not to spend all of the surplus. On balance over the years, the tax rate isn't materially affected by having a surplus.

Kevin Walsh, 5 Stoney Lane, asked what the impact on the tax rate would be if the budget is adopted as presented. Selectman Madison said about 18¢.

Lt. Dave Morin, Hudson Fire Department, spoke about "administration overload." Many of their duties are handed down to shift officers, which affects training, pre-planning and safety issues. He felt it was justified to convert one of the firefighter positions in the budget to the position of Assistant Fire Chief. He refuted an earlier statement that a computer program would free up a lot of time. All of the positions are necessary to ensure the safety of the residents.

John Knowles, 51 Quail Run Drive, said the Budget Committee's budget increase over last year is 18¢. If they put back everything they took out, it would be 26¢. The \$70,000 position would increase the budget by about 1¢.

Fred Giuffrida, 14 Pinewood Road, said the Budget Committee felt all new positions should go before the voters, in accordance with an advisory article adopted at a previous Town Meeting. Last year, the voters approved a certain number of firefighters, but the Selectmen converted one of those positions into a Deputy Chief, added \$30,000, and that never went before the voters. The Selectmen didn't want to risk the voters turning it down, so they are trying to modify the budget. Selectman Jasper said the Selectmen have the legal authority and responsibility to properly manage the Town's resources and can change job descriptions, but cannot exceed the number of authorized positions.

Frank Carpentino, Fire Chief, said in 1990 the Fire Department responded to 2,717 calls; in 1999, it was 7,401. They need firefighters and administrative help to run the daily operations. More employees create more issues to deal with, such as personnel, labor, training, response, policy, financial issues, etc. People are working in excess of 40 hours a week overtime to cover vacant positions. Activity is increasing in every area. He works between 70-75 hours a week and the Deputy Chief works an average of 60 hours a week.

Joseph Wozniak, 7 Sycamore Street, moved the question, seconded by Shawn Jasper, which carried.

Vote on the amendment to increase the Operating Budget by \$70,002 carried.

Amendment by Lorraine Madison, seconded by Shawn Jasper, to reduce 5730 Suppression 101 Salary by \$27,659; 105 Overtime by \$3,732; 108 FICA by \$361; 114 Pension by \$1,341; 109 Health Insurance by \$6,227; 109 Dental Insurance by \$1,237; 110 Life Insurance by \$81; 111 Disability Insurance by \$236; 319 Uniforms by \$1,700 for a total of \$42,574.

Selectman Madison said this was one of the three positions they converted to Assistant Chief. This action would keep the same amount of positions in the budget.

John Drabinowicz, 8 Deerfield Avenue, wondered if the Selectmen really meant it when they asked for more firefighters last year.

Vote on the amendment to reduce the Operating Budget by \$42,574 carried.

Amendment by Lorraine Madison, seconded by Shawn Jasper, to increase the Contingency Account, 5940-298, by \$50,000.

Selectman Madison said the Selectmen were astounded when the Budget Committee cut the Contingency by \$50,000. This year, they've already spent \$15,000 for water damage, marketing Town-owned land and blasting services. In 1999 they spent \$39,876; in 1998, \$4,887 and in 1997, \$54,041, all unanticipated or emergency expenditures. She asked the voters to reinstate the \$50,000 to this account.

Howard Dilworth, Jr., 36A Old Derry Road, thought with the large surpluses that are turned back in, there was enough money in the budget. Turning back \$3/4 million was not good management in his book.

Selectman Jasper said last year \$550,000 was returned to the taxpayers from the unreserved fund balance to reduce the tax rate, something they have been doing consistently. When the Town purchased the water company, they floated a \$7-1/2 million bond. They got a fantastic bond rating because they have been maintaining good fiscal policy. He asked if the Budget Committee wanted them to start taking money from here and there, or if they wanted to look under Contingency and see exactly where the money went.

John Knowles, 51 Quail Run Drive, said surplus can only be used in a future fiscal year, after a vote of the people. Contingency is for emergency purposes that can't wait a year to get the money from surplus. Having a large surplus is good management in terms of bond ratings, etc.

Fred Giuffrida, 14 Pinewood Road, said surplus and contingency are intimately related. Selectmen have the authority to transfer money from one line to another, so the surplus is a contingency fund. When a bond article on the warrant fails, in a year or two, the Selectmen come back with a request to use surplus to reduce the amount of money needed--it's not a bond issue so it doesn't need 2/3rds vote--and try to get it passed that way, such as the Highway Garage and Lowell Road. They use the surplus politically. Selectman Seabury said contingency is used for emergencies. When the roof leaked at Lions Hall, they couldn't wait for the next Town Meeting to get authorization to fix it. Some of the Budget Committee members are new, and don't know they can't just write a check from surplus.

Joe Wozniak, 7 Sycamore Street, said Hudson is an SB2 Town, and only needs 60% majority, not 2/3rds.

Fidele Bernasconi, 122 Bush Hill Road, said \$50,000 was not much when you look at the total budget.

John Drabinowicz, 8 Deerfield Avenue, said surplus isn't surplus until it's turned back at the end of the year. When it's in the budget, the Selectmen can move it around any way they want. Contingency is a pool of money that they jokingly refer to as their slush fund.

Ken Massey, 20 Fairway Drive, said a budget is a forecast of spending that is planned a year in advance. The Budget Committee is charged with determining that it reflects the appropriate spending. Surplus is only about 3% of the budget. The \$50,000 Contingency is a prudent way to handle emergencies, especially in the early months of the fiscal year.

Lars Christiansen, 1 Stonewood Lane, said he'd prefer that line items be used for their intended purpose, and use contingency for emergency purposes.

Selectman Jasper said they don't start out with a budget believing they have extra money. If on July 1, a cruiser or a fire truck goes down, or a roof blows off, they won't know where to take the money from.

Terry McLlarky moved the question, seconded by Don White, which carried.

Vote on the amendment to restore \$50,000 Contingency to the Operating Budget carried.

Joe Wozniak, 7 Sycamore Street, had several questions on the MS-7.

Howard Dilworth, Jr., 36A Old Derry Road, said 15 people asked him who went to a Walt Disney hotel. Selectman Madison said it was an Assessing conference.

Gloria Pomeroy, 28 Frenette Road, thought a speaker should be recognized only once on each article.

Vote: Article 18, as amended, was forwarded to the ballot.

Motion by Lorraine Madison, seconded by Shawn Jasper, to restrict reconsideration on the Operating Budget article carried.

Moderator Keenan called for a recess at 10:30 a.m. The Meeting was called back to order at 10:45 a.m.

Article 19—Lowell Road Widening -- To see if the Town will vote to raise and appropriate the sum of One Million Five Hundred Sixty Five Thousand Dollars (\$1,565,000) gross budget for the construction and widening of Lowell Road, and to appropriate from the 1999-2000 unencumbered budget surplus not more than Eight Hundred Sixty Five Thousand One Hundred Fourteen Dollars (\$865,114) for such project. It is anticipated that this project cost will be offset by local agency funds for corridor improvements of Six Hundred Ninety Nine Thousand Eight Hundred Eighty Six Dollars (\$699,886). (This appropriation is in addition to Article #18, the Operating Budget.) This is a Special Warrant Article per RSA 32:3, VI, reflecting an appropriation that will not lapse until the earliest of the completion of the related project or December 31, 2006. (Recommended by the Selectmen) (Recommended by the Budget Committee)

Motion by Lorraine Madison, seconded by Rhona Charbonneau, to forward to the ballot.

Lorraine Madison presented the article and spoke in favor of it, quoting traffic studies and other relevant facts and figures.

Fred Giuffrida, 14 Pinewood Road, said the view of Lowell Road from BJ's parking is calendar-like and he doesn't want the character of Hudson ruined. Regarding emergency issues, they could man the Burns Hill Fire station, or put in another station in the southern end of Town. Instead of traffic coming out on Lowell Road, a road could be put behind the businesses to connect to the new exit on Route 3. If Lowell Road is widened, it will become a series of strip malls. Businesses go in, then complain that people can't access them, and ask for road expansion. If surplus is spent on Lowell Road, it won't be used to reduce the tax rate.

John Drabinowicz, 8 Deerfield Avenue, said something has to be done about Lowell Road, but every year it's all-or-nothing. During budget deliberations, information wasn't given to them, so they were not able to make any decisions. This is an issue of fear, (because emergency vehicles won't be able to get through), and greed, because if they don't do five lanes, they won't get State money. This project is a permanent solution to a temporary problem. Widening to three or four lanes would take care of the congestion. The bridge on

the north end that will link Merrimack, Litchfield and Route 102 to Route 3 will be done in 2003. Most of the people proposing five lanes live in the north end of Town. Coordinating the lights on Lowell Road would be simple and inexpensive, but the Selectmen always go for the expensive instead of the expedient.

Sister Rachel Morrisette, 182 Lowell Road, said five years ago, PMA was denied a traffic light at the end of their avenue. The small two-lane section is very dangerous and accidents occur there every year. Cars, trucks and 18-wheelers pass on the right and she fears for the children's safety. The Sisters have been in negotiations for three acres of their land to be used for the widening of Lowell Road. This can't be put off any longer. Denying that the problem exists does not solve the problem.

Fidele Bernasconi, 122 Bush Hill Road, said Hudson is a great town, but they've got to make it better. Over \$1 million will be lost if they don't take advantage of the available money The road has to be widened eventually, and the taxpayers will end up paying for it all. Of utmost importance is getting emergency vehicles through all of the traffic when responding to a call.

Joe Wozniak, 7 Sycamore Street, favored this article, saying the State won't invest monies into a road that will be in failure once it's completed, i.e., fewer than five lanes. The Town should welcome the assistance of the NHDOT. It is dangerous at PMA, as people veer around cars that are stacked up at the light, going onto PMA property. He asked why the Budget Committee voted against recommending this article.

Donna O'Hanian, 4 Roy Drive, said she was absent when the vote was taken, but would have voted in favor of the project.

Shawn N. Jasper hoped the Budget Committee changes its vote to a positive recommendation. A few years ago, he also believed that a three-lane project would work, but three lanes will do little about the traffic, which is bad all the time. Stacking continues until you get to the new section at the bridge. Hudson is growing and they are not going to scare businesses off. If they wait, this project will only be more expensive. This is a \$2.8 million project and the Town's portion is only \$865,000, which will be taken from surplus. They've already appropriated \$198,000 in previous years for right-of-way. The State will contribute \$1.40 million primarily because the Planning Board required Wal-Mart and SAM's Club to put in a tremendous amount of resources into the section of Lowell Road that belonged to the State. The State agreed to pay that back to the Town. Regarding the Highway Garage, two years ago, they didn't have the surplus they have today. Last year, the State gave the Town a one year window of opportunity to help with Lowell Road, so they had to go forward with a bond. The construction project fell behind schedule, so they gave the Town an additional year. There is nearly \$700,000 in the corridor funds. The law allows a Town seven years to do the improvements and, if they don't, the Town will lose the money. The Town is running out of time and, if they don't do the project, the money will go away, but the traffic won't. The State won't be starting the northern bridge until 2002 or 2003, and it won't be open until 2007 or 2008. Vehicle counts have gone up over 4,000 a day in five years. They brought in 600,000 sq. ft. of businesses since 1983. This is the best deal they will ever get. There isn't going to be a better opportunity to fix the problem than now.

Kevin Walsh, 5 Stoney Lane, said this was the CIP's #1 project this year. The Town's share is only \$865,000 of a \$ 2 million project. As a School Board member, he's been asked why the School Board opposed this project. At the December 27th Budget Committee meeting he was the School Board Rep when a preliminary vote was held. He supported the article, but for all practical purposes, the School Board does not take a position on any of the Town Warrant Articles. The School Board representative is there to vote his/her own conscience. The situation here is two different people with two different views, but the School Board has no official position. He encouraged the Budget Committee to reconsider their recommendation.

David Long, 35 Cedar Street, said one day at 3:30 p.m., traffic was backed up from PMA, unto the bridge. It's a no brainer to use the funds that were collected for this purpose, and take advantage of the State's help.

Leonard Smith, 3 Leslie Street, Planning Board and NRPC member, said many hearings have been held by the State, the Planning Board and NRPC. Public officials should stay informed by attending meetings or asking questions. If someone does not have the information, it's their own fault. Regarding the Vanesse-Hangen traffic survey, the Planning Board wanted three lanes running through Town, but it was ok for five

on the outskirts, so they made Executive Drive the cutoff, which would encourage traffic to take the southern route. If Lowell Road isn't widened, people will start going through Town heading north. He didn't want strip malls, either, but that's a zoning issue. The Planning Board will work with businesses to ensure proper landscaping, but people have to attend public hearings to express their concerns. Mr. Smith said setting policy isn't the Budget Committee's job. John Knowles, Chairman of the Budget Committee, said their purpose is to look at budgets, evaluate them and make recommendations. They are presented with proposals and if people don't present information, the Budget Committee doesn't go looking for it.

George Hall, 18 Par Lane, Planning Board Chairman, hoped the Budget Committee would change their recommendation. The Town voted by a significant majority to rezone a lot of the parcels along Lowell Road, St. Kathryn's, and all of them will have some form of commercial activity on them. The Planning Board does not have the power to prevent that. To not improve the road after the Town voted to change the zoning is a disservice to the people that own the land. The Planning Board can't stop development.

Abbott Rice, 28 Sunland Drive, said drivers take the path of least resistance and will take back streets that run parallel to Lowell Road. When Derry Road was torn up, cars from Litchfield and Route 102 would use Webster Street and cut through the neighborhood streets, which caused a traffic jam at the light by the old Post Office. To prevent that from happening, the Town Council adopted an ordinance to limit entry to Webster Street. He supported this article

Sean McGrail, 9 Cardinal Lane, said it was in the Master Plan when he was on the Planning Board in 1993 to widen the road to five lanes, but it still isn't done. They rezoned it, Presstek bought the Friary land and they have brought in a wealth of money to reduce the tax rate. The Town should welcome businesses in, and they need to widen that road. They can't return to the past and they can't stop progress because it is zoned commercial and business. He was amazed that the Budget Committee voted not to recommend. He didn't need to read any information to know it has to be widened. All he had to do was drive it.

Rhona Charbonneau, 2 Old Derry Road, said NH DOT was originally only going to go as far as Haffner's until she, Lenny Smith and Town staff went to Concord to convince them to go further because of the traffic impact with the new bridge. If the road widening isn't done now, it will cost the taxpayers millions.

Dave Goodwin, 4 Marshmallow Path, asked about the feasibility of four lanes. Town Engineer, Mike Gospodarek, said an analysis was done for three, four and five lanes. They took into consideration the Planning Board VHB study and traffic volume counts. To help the left hand turn movements and reduce the amount of traffic pausing due to left hand turns into various businesses, it was determined the five lane configuration would help dramatically. Mr. Goodwin asked about two lanes, plus two access lanes, with turnarounds. Mr. Gospodarek said the project didn't lend itself to create a side roadway. Mr. Goodwin said this needs more study and can be done for less money with less property taken.

Motion by Terry McLlarky to move the question, seconded by Rhona Charbonneau, carried.

Vote: On a motion that carried, Article 19 was forwarded to the Ballot.

Article 20—Property Appraiser Position — To see if the Town will vote to raise and appropriate the sum of Forty Three Thousand One Hundred Five Dollars (\$43,105) which represents the cost of wages and benefits necessary to hire a property appraiser. (This appropriation is in addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Motion by Shawn Jasper, seconded by Lorraine Madison, to forward Article 20 to the Ballot.

Selectman Jasper said property revaluation is inevitable. When it's done every 10-15 years, it's expensive and creates property tax shock. The Town is still paying for the last valuation. Houses are being valued like they were built in 1990. They have to do it that way to keep everyone the same. They would like to move forward with a process where things are updated annually. They pick up increase in valuation and keep things on an even keel. He yielded to Assessor Jim Michaud, who said in 1979 the Town started out with an Assessor and an Administrative Aide. At that time, the population was about 14,000 with about 5,000

parcels. Today, the population is 23,000 and 8,400 parcels. It's not effective for him to be out in the field measuring a deck one minute, and the next minute, dealing with Lockheed Sanders. He's going through the work at such a quick pace, he's probably missing some things. He's like a GP of Appraising, doing everything, including telecommunication towers, vacant land, etc. If this article passes, they're looking for someone who will basically appraise residential property. For the first year, there is grant money available to pay for this position that was given to the Town to help deal with the administrative aspects of the statewide education property tax. They haven't had a reval since 1991. The goal is to do it on a more frequent basis, every two or three years, and to have 100% market value assessments.

Ken Massey, 20 Fairway Drive, asked about the GIS mapping project. Mr. Michaud said the Town Engineer has tried to input all of the parcels the Town currently has on the existing tax maps and only about 5,500 parcels show up on GIS out of about 8,400 parcels because the existing tax maps are not accurate. Since 1991, the Town has 'gained' about 150 acres, due to accurate survey work. The Town is working its way towards an accurate, up-to-date GIS system, but it's going to require remapping, which is being done piecemeal. It will be an invaluable data-base tool for his office. He couldn't predict a specific date when it would be done. It's too big a project to do it all at one time.

Vote: Motion to forward Article to the Ballot carried.

At 11:50 a.m., Moderator Keenan passed the gavel to Assistant Moderator Arseneault.

Article 21—Two Police Officer Positions — To see if the Town will vote to raise and appropriate the sum of Eighty Four Thousand Four Hundred Eighty Seven Dollars (\$84,487) which represents the cost of wages and benefits necessary to hire two full-time police officers. (This appropriation is in addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Motion by Terry Stewart, seconded by Shawn N. Jasper to forward Article 21 to the Ballot carried.

Article 22—Civilian Prosecutor Position -- To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Six Hundred Seventy Four Dollars (\$50,674), said sum representing the cost of wages and benefits necessary to hire one civilian prosecutor, with 75% of the salary and benefits being subsidized by the Federal Government. The funds for this position have been awarded through the COPS More Grant, effective 04/01/99 and the Town's 25% match is Twelve Thousand Six Hundred Sixty Nine Dollars (\$12,669). (This appropriation is in addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Motion by Terry Stewart, seconded by Lorraine Madison, to forward Article 22 to the Ballot.

James Wilkins, 112 Belknap, questioned the discrepancy between \$50,674 and \$12,669. Mrs. Madison said legally, the Warrant Article has to contain the full amount of money, but he's not going to be paid that.

Vote: Motion carried and Article 22 is forwarded to the Ballot.

Article 23—Three Firefighter/EMT-I Positions -- To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty Seven Thousand Seven Hundred Twenty Dollars (\$127,720) which represents the cost of wages and benefits necessary to hire three full-time firefighter/emergency medical technicians intermediate level. (This appropriation is in addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Motion to forward Article 23 to the Ballot by Rhona Charbonneau was seconded by Ken Massey.

John Drabinowicz, 8 Deerfield Avenue, asked if the Selectmen were prepared to take one of the positions out of this article. Mrs. Madison said she took it out of the Operating Budget. Mr. Drabinowicz asked how many of these positions would be transmuted into administrative positions. Mrs. Madison said none.

David Coleman, 11 Wagner Way, asked for an accounting of firefighters that were added last year and this year. Selectman Jasper said they took one of last year's positions and it became the Asssistant Chief. Last year, they ended up with only one additional firefighter. This year, they're adding three. Mr. Coleman said last year, they also added a fire Superintendent. Selectman Jasper said that was right, to Prevention. Mr. Coleman said they've added a Superintendent, they've taken a firefighter position and made it into an Assistant Fire Chief, and now they're adding three firefighters. Selectman Jasper said that was correct, bringing the total number of firefighters to eight.

Vote: Article 23 was forwarded to the Ballot.

Article 24—Town Civil Engineer — To see if the Town will vote to raise and appropriate the sum of Fifty Four Thousand Four Hundred Eighty Dollars (\$54,480) to hire a Town Civil Engineer, along with pertinent office and computer equipment. (This article is in addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Not recommended by the Budget Committee)

Motion by Selectman Seabury, seconded by Selectman Jasper, to forward Article 24 to the Ballot.

Lisa Riley, 7 Jeanne Street, asked what percentage of time this person would spend on water and sewer issues and how those utilities would be billed for it. Town Engineer Mike Gospodarek said the amount of time varies. He currently spends 15-18% on water issues and 20% on sewer issues.

Vote: Article 24 was forwarded to the Ballot.

Recess: Mr. Arseneault called a lunch break at 12:07 and gaveled the meeting back to order at 12:45 p.m.

Article 25—Part-Time Community Cable Broadcast Position — To see if the Town will vote to raise and appropriate the sum of Ten Thousand Nine Hundred Sixteen Dollars (\$10,916) which represents the cost of wages and benefits necessary to hire a part-time cable television employee. This appropriation will be offset by revenues received by the Town from the cable television franchise fee. (This appropriation is in addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Motion by Shawn Jasper, seconded by Lorraine Madison, to forward Article 25 to the Ballot carried.

Article 26—Ambulance Capital Reserve Account -- To see if the Town of Hudson will authorize the withdrawal of One Hundred Five Thousand Dollars (\$105,000) from the Ambulance Capital Reserve Account to purchase a new ambulance. This account was created for the purpose of purchasing new replacement ambulances for the Town and has been used to replace several other units already. No funds are requested from general taxation as there will be sufficient funds available in this account as of July 1, 2000. (Recommended by the Selectmen) (Recommended by the Budget Committee)

Motion by Rhona Charbonneau, seconded by Lorraine Madison, to forward Article 26 to the Ballot.

Ken Massey, 20 Fairway Drive, moved to amend the article by striking the word "several" and replacing it with "one," saying that only one ambulance had been replaced. The motion was seconded by John Drabinowicz, 8 Deerfield Avenue. Selectman Jasper objected to the amendment, saying that several have been purchased. Following a discussion, the maker and the seconded withdrew the motion.

Vote: Article 26 was forwarded to the Ballot.

Article 27—Establishing a Vehicle Replacement Capital Reserve Account for Fire Apparatus -- To see if the Town will vote to establish a Capital Reserve Fund in accordance with the provisions of RSA 35:1 for the purpose of purchasing and replacing fire apparatus including engines, ladder trucks, tankers, pumpers and rescue trucks and to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be placed into this account. This is a Special Warrant Article per RSA 32:3, VI. (This appropriation is in

addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Motion by Rhona Charbonneau, seconded by Lorraine Madison, to forward Article 27 to the Ballot.

Amendment by Kevin Walsh, seconded by David Coleman, to add to the first sentence, "and to authorize the use/transfer of the 06/30/00 fund balance (surplus) in an amount not to exceed Fifty Thousand Dollars (\$50,000) for this purpose."

Mr. Walsh said they've already increased the operating budget by about \$50,000 and looking at the 6-year CIP program for the Fire Department, they are hoping to purchase a major piece of equipment. Instead of raising the money through taxation, the idea is to leverage the surplus fund. By the end of FY-2000 it will probably be around \$1.8 million. Selectman Jasper opposed the amendment, saying the Board has already discussed this and rejected it. When you establish a capital reserve fund the way they have proposed, there isn't an article every year. Once it's established, it becomes part of the budget. However, nothing can be spent without getting authorization from the voters at a subsequent Town Meeting. If Article 27 is amended, it will have to come back every year.

Jim Rice, 28 Sunland Drive, opposed the amendment, saying it can't be spent unless the voters authorize it.

James Wilkins, 112 Belknap, asked if this was the same surplus they just spent on Lowell Road and if there was enough to cover both projects. Selectman Jasper said they don't know how much surplus there will be, but there is a fair amount there right now and thinks they would be fine.

David Coleman, 11 Wagner Way, asked what happens if there is no surplus, or if the people decide they don't want to contribute \$50,000. Selectman Jasper said if the amendment passes, it will be on the ballot every year. If it goes into the budget, the way the article is written, the Budget Committee has the ability to change the amount, like any other item in the budget.

Vote: Amendment failed to carry.

James Wilkins, 112 Belknap Road, asked if the Selectmen could appropriate up to \$50,000 if this article passes. Selectman Jasper said that's this year's contribution. The fund would then be established and they would decide the amount on an annual basis.

Vote: Article 27, as presented, was forwarded to the Ballot.

AT 1:10, the gavel was passed back to Moderator Keenan.

Article 28—Establishing a Capital Reserve Fund for Purchase of New Hampshire Department of Transportation Land south of Alvirne High School -- To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a parcel of land connecting Route 3A and Route 102, lying south of Alvirne High School comprised of approximately 28.1 acres, and owned by New Hampshire Department of Transportation, and to raise and appropriate the sum of One Hundred Five Thousand Dollars (\$105,000) to be placed in said fund, and to designate the Board of Selectmen as agents to expend, and to authorize the use/transfer of the 06/30/00 fund balance (surplus) in an amount not to exceed One Hundred Five Thousand Dollars (\$105,000) for this purpose." This is a Special Warrant Article per RSA 32:3, VI. (This appropriation is in addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Motion by Lorraine Madison, seconded by Terry Stewart, to send Article 28 to the Ballot carried.

Article 29—Capital Reserve for the Benson Property -- To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000), to be added to the existing Capital Reserve Fund established for the "Purchase and Renovation" of Benson's property, and further to authorize the Board of Selectmen as agents to withdraw and expend up to One Hundred Fifty Thousand Dollars (\$150,000), plus

any accumulated interest, from the Capital Reserve Fund for that purpose. This is a Special Warrant Article per RSA 32:3 (VI). (This article is in addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Motion by Lorraine Madison, seconded by Shawn Jasper, to forward Article 29 to the Ballot.

Amendment by Shawn Jasper, seconded by Rhona Charbonneau, to add the words, "plus any accumulated interest," after "\$150,000," carried.

Vote: Article 29, as amended, was forwarded to the Ballot.

Article 30—Capital Reserve Fund for Purchase of Open Space for Conservation Purposes -- To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of acquiring land, development rights or conservation easements and to appropriate One Hundred Eight Thousand Two Hundred Dollars (\$108,200) from the Land Use Change Tax to be placed into said Fund, being the unappropriated fund balance as of January 11, 2000. (Recommended by the Selectmen) (Recommended by the Budget Committee)

Motion by Shawn Jasper, seconded by Lorraine Madison, to forward Article 30 to the Ballot.

Selectman Jasper said last year, they established that 10% monies received from current use penalties be put into a fund to preserve space in Town. They got off to a late start this year to find parcels to buy. If they do nothing, the money will go back into the General Fund. It's the prerogative of the voters to put this money into the conservation fund, but the Conservation Commission, a group of un-elected people, could expend that money without authorization of Town Meeting. If they were to buy development rights or land, they would have to have approval of the Board of Selectmen only, and the Selectmen decided that's not the way they want to go because the Budget Committee and Town Meeting have been hesitant to authorize them as agents to expend. They put it into the fund so Town Meeting could have the final say. There is about \$108,000 accumulated in just one year, so it's substantial. The committee would like to continue to work and come in with possible purchases next year.

Amendment by Michelle Champion, 7 Chiswick Road, member of the Conservation Commission, seconded by Howard Dilworth, Jr., 36 A Old Derry Road, as follows: "To see if the Town will vote, under the provisions of RSA 79-A: 25, II, to place 100% of the revenues of all future payments collected from the Land Use Change Tax into a conservation fund, in accordance with RSA 36-A: 5, III and to appropriate One Hundred Eight Thousand Two Hunderd Dollars (\$108,200) the unappropriated balance of the Land Use Change Tax Fund, as of January 11, 2000, into said conservation fund."

Ms. Champion said the amendment wording was taken directly from the NH RSA and Article 30. One of the provisions of the Current Use Taxation statute at the State level is that land use change tax can be placed into a conservation fund. A Town, by majority vote, can place all or part of that revenue into the conservation fund. The purpose of the fund is to preserve and conserve open space and other land and water areas. She agrees with the intent of the Selectmen's article. The Town is long overdue to establish a permanent fund to purchase development rights, conservation easements, or land and water resources, but the State has established a vehicle for doing that via the conservation fund. Other communities in the State have done this, including Hollis, Nashua, Derry, Windham, Londonderry, Amherst, Bedford, Salem, etc. They place a portion of that land use change tax into a conservation fund and they've been able to preserve land. A conservation fund allows for flexibility and a more timely response. If land is available, you want to have money to purchase the development rights in a timely manner. The Town voted to purchase the Friary property, but the market value went up beyond what the Town could afford and was purchased by someone else, who is developing it. A conservation fund is a sensible approach to land preservation.

Howard Dilworth, Jr., 36A Old Derry Road, supported the amendment and asked last year why they were not doing this, as he had never heard of such a thing before. There are a number of communities that place that money into a conservation fund. As of the last audit, it was about \$60,000 so now there are two funds.

The Conservation Commission members are appointed by the Selectmen to do land conservation, and he thinks these are the right people for the job.

Point of Order by Ken Massey who asked for a legal opinion on the language of the amendment, given the significance of the article.

Attorney Jay Hodes considered this amendment to be out of order because it establishes a capital reserve fund and represents a drastic change. Establishing a capital reserve fund would have to be a separate warrant article, so the people are 'warned' ahead of time that that is going to come before the voters.

Moderator Keenan asked Ms. Champion if she wanted to withdraw her amendment, in light of the Attorney's opinion. Ms. Champion did not. Moderator Keenan ruled the amendment out of order. Howard Dilworth, Jr. asked the Attorney to cite the statute regarding substantive changes, because last year, a petitioned warrant article was turned completely around and that was ok. Atty. Hodes said DRA looks at the warrant as originally printed, then as amended. The rule they apply is were the people who chose not to come to the meeting fairly warned as to the subject matter of the proceedings. If the article is so changed that people who did not attend did not have an opportunity to speak or partake in a discussion, they will rule it out of order. It's a question of fairness and of judgement, and he thinks this amendment is significant. The Conservation Commission can prepare that warrant article in advance, but it's unfair now to bootstrap it as an amendment to an article that talks about a different RSA. Mr. Dilworth, Jr. said the attorney's explanation was only an opinion. Relative to the doctrine of fairness, they're talking about putting the money in either one bucket or another one. Moderator Keenan outlined the situation.

Point of Order by Selectman Jasper said the Moderator made a ruling that the amendment is out of order.

Motion by John Drabinowicz, seconded by Fred Giuffrida, to challenge the Moderator's opinion that the amendment is out of order. Moderator Keenan called for a vote on the motion, but he was in doubt, so he asked Assistant Moderator Asseneault for a count. There were 31 votes in favor of supporting the Moderator's decision that the amendment was out of order and there were more than 31 who did not support the Moderator's decision. Moderator Keenan said his opinion was overturned.

Michele Champion believed the amendment was legitimate, but chose to withdraw her amendment. She was not sure that a Capital Reserve Fund under RSA 35:1 is totally correct, saying Marjorie Swope of NH Association of Conservation Commission didn't know of any other community that had a separate Capital Reserve Fund, whereas 79-A:25 is appropriate because of the verbiage. She didn't want to jeopardize the \$108,000 because of legalities. She will try next year to move this money from the Capital Reserve Fund to the Conservation Fund. Howard Dilworth, Jr. withdrew his second, saying he concurs with the previous speaker and hopes this money will go into the Conservation Fund, where it rightly belongs.

Vote: Article 30, as presented, was forwarded to the Ballot.

Article 31—Speed Awareness Trailer for Police Department -- To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Six Hundred Sixty Five Dollars (\$14,665) to acquire and purchase a Speed Awareness Trailer for the use of the Police Department for the purpose of neighborhood speed monitoring and driver feedback. It is anticipated that this appropriation will be offset by a 50% matching grant. (This appropriation is in addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Motion by Terry Stewart, seconded by Rhona Charbonneau, to forward Article 31 to the Ballot.

Selectman Stewart spoke in favor of this article.

Jim Rice, 28 Sunland Drive, was in favor of this. It shows people how fast they are really going. It might slow people down who are going 50 in a 30 mph zone without realizing it. Speeders can't be tolerated.

Lars Christiansen, 1 Stonewood Drive understood this could also be used to count traffic. Selectman Stewart said it could. Mr. Christiansen asked how much the Town has expended to get traffic counts done. Selectman Stewart said developers pay for things like that.

Fred Giuffrida, 14 Pinewood Road, asked if there are any statistics that support the allegation that the speed trailer slows down traffic. Chief Gendron said Nashua and Manchester didn't provide any numbers, but they did say it was very useful in slowing down traffic. It's a soft approach for bringing people into compliance. Their only complaint is they don't have enough. Mr. Giuffrida could not justify this expense without supporting data.

Joyce Goodwin, 4 Marshmallow Path, said there was a speed trailer near her home on Ferry Street for some time and they noticed a significant reduction in speed. She supported the article.

Lt. Don McCrady, 36 Bockes Road, said he was speaking both as a police officer and as a resident. The statistics that the previous resident asked for were hard to obtain. Motor vehicle accidents in Town have increased steadily in the last three years. The speed trailer is a tool to be used to slow traffic down. Most people who are stopped for speeding say they were not paying attention to their speed and didn't know how fast they were going. The speed trailer is a reminder and will help to make the Town safer.

John Drabinowicz, 8 Deerfield Avenue, wanted to see numbers that proves this works. After one or two days, the trailer becomes useless because people will get used to it and it will lose its effectiveness.

David Coleman, 11 Wagner Way, asked if the grant has already been approved. Selectman Jasper said \$6,000 has been approved. Mr. Coleman thinks this will be good for the Town. He expects that the Chief already knows that it must be moved around. If they decide they don't like it, they can always sell it to another Town at a profit.

Dave Goodwin, 4 Marshmallow Path, supported the article.

Selectman Jasper supported the article, since one of the biggest complaints from residents is speeding traffic. This will have the effect of parking a cruiser and can be used 24-hours a day, all around Town. If it slows down some people every day, it will pay for itself.

Jim Rice, 28 Sunland Drive, said if this trailer wasn't working, Nashua and Manchester wouldn't buy into it.

Vote: Article 31 was forwarded to the Ballot.

At 1:55 p.m., Moderator Keenan turned the gavel over to Assistant Moderator Arseneault.

Article 32—Realision Reaffirmation of Article 34 of the 1993 Annual Town Meeting — To see if the Town will vote to rescind the action it took by passage of Article 34 at the 1993 Annual Town Meeting, to require that the Board of Selectmen submit all requests for additional personnel to Annual Town Meeting for approval. To see if the Town will vote to reaffirm the action it took by passage of Article 34 at the 1993 Annual Town Meeting to require that the Board of Selectmen submit all requests for additional personnel to the Annual Town Meeting and to also affirm that all requests for additional permanent personnel approved by the voters after submission to Annual Town Meeting shall be included in the following year default budget as "other obligations incurred" in RSA 40:13X. (Recommended by the Selectmen)

Motion by Lorraine Madison, seconded by Rhona Charbonneau, to forward Article 32 to the Ballot.

Selectman Madison favored rescinding the previously adopted article, as it is an advisory article only.

Amendment by Bob Clegg, 39 Trigate Road, seconded by Fidele Bernasconi, 122 Bush Hill Road, "To see if the Town will vote to reaffirm the action it took by passage of Article 34 at the 1993 Annual Town Meeting to require that the Board of Selectmen submit all requests for additional personnel to the Annual Town Meeting and to also affirm that all requests for additional permanent personnel approved by the

voters after submission to Annual Town Meeting shall be included in the following year default budget as "other obligations incurred" in RSA 40:13X."

Mr. Clegg said some 'legal eagles' thought under the changes made under RSA 40, that warrant articles that were approved this year for new personnel were not allowed in the default budget. He took that to the State House and, since he is part of the majority office, he had the ability to ask the attorneys to research the intent. The intent of the changes was not to stop towns from adding personnel added one year into the next year's default budget. He also talked to DRA and they agreed that towns should be allowed, under Other Expenses Incurred, to include new personnel into the next year's default budget. The Budget Committee shouldn't be allowed to decide what positions to have. He respects all of the members sitting on that board, but he's not ready to give them his ability to decide what the Town spends and who it hires. They do a great job going through the budget, but they make recommendations; the voters decide at the ballot box. If he allows the Budget Committee to decide what personnel gets into the budget, his only choice is to vote down the budget if he thinks there are too many new personnel in there. He asked everyone to support the amendment because new personnel can be a part of the new default budget—and the AG's office agrees—and to give the people of the Town the right to vote whether or not new personnel are needed.

Ken Massey, 20 Fairway Drive, said due to the unanticipated complications caused by Senate Bill 2, he asked if the previous speaker could provide the opinion of either the AG or of the attorneys that, if fact, the default budget does include previously approved positions from prior years. If this amendment is passed, and the default budget doesn't allow them to include new hires that were approved via warrant articles, they will have to lay off people. He asked a written opinion that, in fact, the default budget does allow a town to put back into it the warrant article positions from the previous year. Mr. Clegg said he would give a copy of DRA's letter to the Recording Secretary. In it, Barbara Robinson writes, "If the Town Meeting votes to authorize a position in one year and appropriates funds for it, and the position was not a temporary position, the appropriation for the position should be considered a previous obligation and not a one-time expenditure." The reason he added into the amendment that all requests that they approve for permanent personnel be included was at the advice of an attorney. By doing so, they definitely guarantee that those become part of the default budget. Right now, they have the right to consider them, but the amendment should allay any fears that it can't be done.

Shawn Jasper, 83 Old Derry Road, supported the proposed amendment. He thinks it's important to let the voters decide on the number of personnel and they should not be part of a multi-million dollar budget. Approximately 80% of the operating budget is personnel costs. The amendment does the same thing as the article. It's just a recommendation and all of the boards could have ignored it all along, but they haven't. In 1998, there were three articles for full-time positions; in 1999, there were four; and this year, there are four. It doesn't take up a lot of space on the ballot. They are better off doing it this way because of the associated long-term cost of personnel.

Lynne Ober, 3 Heritage Circle, said the School Board has this same article on their warrant and asked Mr. Clegg to be at their meeting next week to make the same amendment in order to keep approved positions in the default budget.

John Knowles, 51 Quail Run Drive, opposed the amendment. They have representative government because not all residents have the time or expertise to understand all of the issues. Therefore, the elected representatives make some of those decisions for the people. In a democracy, the voters retain the right to make major decisions. In this case, that's a decision for the governing body and Budget committee. An individual, at the deliberative session, can move to remove an individual from the operating budget.

Gary Francoeur, 23 Woodcrest Drive, said he sponsored this bill in 1993, both on the Town side and the School side. After attending numerous Budget Committee hearings, they were often unaware of the number of people that were added. He supported the amendment.

Howard Dilworth, Jr., 36A Old Derry Road, said the committee works diligently to turn over every rock, but it's refreshing to be able to analyze individual positions as they come up for discussion. Today, they

came together as a community and talked about hiring police officers and firefighters. It lets the community know what's in those big, black budget books.

Fidele Bernasconi, 122 Bush Hill Road, spoke in favor of the amendment, saying this is the right of the voters and they should maintain that right.

Fred Giuffrida, 14 Pinewood Road, supported the amendment and was opposed to positions being buried in the budget, or transmuted, adding large amounts of money to turn them into other positions. People have a right to vote on that. New positions take up a relatively small amount of space on the ballot, unlike the zoning articles that have no understandable explanation.

John Drabinowicz, 8 Deerfield Avenue, supported the amendment. Both the Town and School bury positions in the budget and it's up to the Budget Committee to pull them out for separate warrant articles. They've asked the governing bodies not to do that, but time and again, the request is ignored. If the original article passes, it will become increasingly difficult to find new positions in the budget.

Vote: Amendment carried.

Vote: Article 32, as amended, was forwarded to the Ballot.

Article 33—Acceptance of a Portion of Gambia Street -- To see if the Town will vote to accept 160 feet (more or less) of Gambia Street. This is an existing street and there are no costs associated with acceptance. (Recommended by the Selectmen)

Motion by Ann Seabury, seconded by Lorraine Madison, to forward Article 33 to the Ballot.

Selectman Seabury said this very small portion of the street extension was substandard only due to its width, but the Selectmen don't have the authority to accept it.

Vote: Article 33 was forwarded to the Ballot.

Article 34—Amendment to the Blasting Ordinance in the Hudson Town Code -- To see if the Town will vote to adopt an amendment to Hudson Town Code, Chapter 202, to comply with Chapter Saf-C 1600 "Explosives," as established by the State of New Hampshire, and to Chapter 202-22 (c) to state, "The Chief has the option of requiring that the original seismographic strip chart, digital seismographic data and calibration data be provided." (Recommended by the Selectmen) (The proposed changes were formulated by the Hudson Fire Department and Hager-Richter Geoscience, Inc. to improve the manner in which operations utilizing explosives in the Town of Hudson are conducted.)

Motion to send Article 34 to the Ballot by Lorraine Madison was seconded by Rhona Charbonneau.

Amendment by James Battis, 6 Potter Road, seconded by Lorraine Madison, "It is proposed that Article 34 be amended to alter the existing Hudson Town Code, Chapter 202-22 (c) to state, 'The Chief has the option of requiring that the original seismographic strip chart, digital seismographic data and calibration data be provided, carried.' " (Chief Carpentino said he didn't have any problem with the amendment.)

Fred Giuffrida, 14 Pinewood Road, asked about the reason for this article. Fire Chief Carpentino said there was a handout available on the proposed changes, which brings the Town's blasting ordinance into compliance with the administrative rules of the State of NH. It allows for more due process for the blaster. Before the Town can suspend or do certain things to them, they have a right to a hearing. The Town has the right to revoke their permit, based on certain violations. There are lot of word changes, updating language. The amount of insurance the blasters need is increased. They set a foot requirement for pre-blast surveys to be done from the blasting site. They also require them to provide written copies to the home owner or occupant as to the pre-blast surveys, the conditions they found, and both parties sign a letter stating what the property was like prior to blasting. They changed another section relative to a time frame of when they

receive the request for a hearing from the blaster vs from the time it was dated. They came up with records requirements for blasting, etc.

Vote: Article 34, as amended, was forwarded to the Ballot.

Petitioned Articles

Article 35—Purchase of Property for Library Expansion — To see if the Town of Hudson will raise and appropriate the sum of One Hundred Twenty Five Thousand Dollars (\$125,000) for the purchase of properties adjacent to the current library site for future library expansion. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the purchase is completed or in five years, whichever is less. (This appropriation is in addition to Article #18, the Operating Budget.) (Not recommended by the Selectmen) (Recommended by the Budget Committee)

Motion by Lisa Riley, 7 Jeanne St., seconded by Jim Rice, 28 Sunland Dr., to send Article 35 to the Ballot.

Lisa Riley, Chairman of the Library Trustees, gave a slide presentation. In 1995, the Trustees did a Townwide survey and the majority of the people wanted the library to be at the current location. In 1996, Bruce Mayberry prepared a report for the Planning Board. He reviewed projected impact fees that could be collected. In 1997, they hired a library consultant, Patience Jackson, who conducted a comprehensive review of the library and proposed a building program. They put together an expansion plan that they have been trying to follow. Their first goal is to acquire three properties adjacent to the library and, in conjunction with that, a complete environmental and site assessment will be done. The next step is to form a building committee to select a design. The final step is to propose a building program. The Board of Selectmen and the Planning Board approved the use of the impact fees to complete the environmental and site assessments, with a target date of April 2000. The asbestos issue is a concern and something they will have to deal with. She outlined the plan to use the current site. Last March, the voters approved \$200,000 for land. In December 1999 they purchased a property at 49 Library Street for \$115,000 leaving \$85,000. Article 35 asks for an additional \$125,000 which will give them \$210,000 for the two additional properties.

Donna O'Hanian, 4 Roy Drive, was not in attendance when the Budget Committee voted on this article, but she would have supported it, and will today when they revisit this article.

Jim Rice, 28 Sunland Drive, said this expansion is badly needed and long overdue.

James Wilkins, 112 Belknap Street, asked if the \$210,000 could purchase both properties. Lisa Riley said it's the assessed value of the two properties and they hope to negotiate within those parameters.

Selectman Jasper said the Selectmen were aware of the asbestos problem, but not the extent of it. No one on the Board opposes eventual expansion of the library at the current location, but before they invest further monies, they should be sure of the extent of asbestos contamination on the site. By approving the warrant article last year, they put the cart before the horse. They don't know what it will cost to mitigate the asbestos and don't know exactly where they will place the building. They have authorized an expenditure of money to study the asbestos issue. It may be best to put this question off until they have all of the answers. They don't want to see the library added onto, as had been proposed. A walkway would be appropriate, but that would mean having to dig directly into the sites they are talking about buying. He supports a new library, but they should wait one more year to buy the land. They shouldn't get into an expensive box with this property.

Jane Bowles, 57 Hazelwood Road, opposed putting this off. The Town is growing and needs more personnel. They've also heard about lost opportunities, such as the Friary. This is an opportunity they should take advantage of. The Town has committed to that site for its expansion.

Terry McLlarky, 2 Charbonneau Street, asked about the locations of the properties. Lisa Riley said one was 47 Library Street and the other was directly behind the SAU building on School Street.

Phyllis Appler, 62 Glen Drive, supported the article. She's a member of the GFWC Hudson Community Club and one of their emphasis areas for this year is Library 2000.

Lorraine Madison, 33 Riviera Road, supported the article because the people want the library to stay in the current location and they all know the asbestos is there.

Leonard Smith, 3 Leslie Smith, was in support of the article and of building the new library at the current site. After they buy the land, they can do test borings to determine the extent of the asbestos.

Ken Massey, 20 Fairway Drive, supported the article, saying people have known the asbestos has been on the site for a long time. The property would be worth a lot more if there wasn't any. He thinks it's important for a town to have a clearly defined center. This is the year to keep it going, not wait till next year.

Maryanne Knowles, 51 Quail Run Drive, said through a lot of work, the Library Trustees got an excellent price for the property they purchased. They will continue to ensure what they are doing is fiscally sound and it will benefit and enrich the entire Town. She urged the Budget Committee to support this article.

Rhona Charbonneau said she was in favor of a new library, but didn't want to purchase land with asbestos on it as this might create an undue burden for the taxpayer to clean it up or remove it.

Arlene Creeden, 45 Cottonwood Drive, said a piece of property behind the library sold for under fair market value because the Library didn't have money to buy it. The people fixed it up, capped the asbestos and resold it for \$50,000 more. If they expand, or even put in a parking lot on the current site, the asbestos would have to be taken care of. By buying the additional properties, they can bury it or cap it. It's a multi-year program, which will include fundraisers to reduce the impact to the taxpayers. They will also work with a committee to make sure the library is one the townspeople want.

Vote: Article 35 was forwarded to the Ballot.

At 2:50 p.m. Assistant Moderator Arseneault turned the gavel back over to Moderator Keenan.

Article 36—Tree Ordinance -- "We the undersigned voters of the Town of Hudson, request that an ordinance regulating the removal of trees from private land within the Town of Hudson be adopted. This ordinance shall be known as the Tree Conservation Ordinance. Its objective and intent are to promote ecologically sound growth and development, preserve air quality, conserve the natural landscape character and beauty of the Town, and to maintain and enhance property values." (Not recommended by the Selectmen)

Moderator Keenan said the sponsor of this had a significant amendment to make. Since most of them had not read it, they could either accept the amendment and forward it to the voters, or they can read it now.

Motion by Jean Serino to adopt the Tree ordinance, seconded by Ken Massey.

Amendment by Jean Serino, seconded by Ken Massey. There were some procedural questions and concerns. Ms. Serino said she had to make an amendment because she didn't petition it correctly. She started to read the text of the tree ordinance. Moderator Keenan said since copies were available, he preferred that she waive reading it. Ms. Serino said in 1990, the Planning Board established an Aesthetics Committee, whose goal was to stop the wanton, indiscriminate destruction of trees, but there wasn't a lot of enthusiasm for it. She was told that they didn't really need a law to control cutting of trees, but she felt that they do. This ordinance opposes total cutting on great tracts of land, with a permitting process. When you get rid of trees, you lose a quality of life, but right now there's no protection for the trees. She didn't want to see farmland and trees lost because they waited too long to do something. People want to maintain the rural quality of the community. Other towns have growth ordinances and Hudson should have one by now, too. If they don't do something, every square inch of Hudson will be developed. They keep waiting and things keep getting destroyed.

Jim Rice, 28 Sunland Drive, opposed this, saying people have a right to do what they want with their land.

William Arseneault, 3 Riverview Avenue, questioned the Exemptions section of the ordinance, saying 60,000 square feet wasn't too big a tract. Ms. Serino said it's an exemption for anyone owning 60,000 square feet. Most people's homes are 1-1/2 square feet, so they're not affected. This is to prevent someone to buy a large tract of land and then clear cut it. Discussion ensued.

Selectman Chairman Lorraine Madison said all of the Board members signed the petition because they thought it would be wonderful to save all of the trees—until they talked to their attorney, who said they cannot regulate the removal of trees from private land. The Board of Selectmen is not recommending this article because it is not legal the way it is written.

Attorney Jay Hodes said the Legislature has delegated to towns the general regulation of cutting of trees, but this petition goes beyond the scope of authority the Town has. However, since it is a petitioned article, it has to move forward, as presented.

Moderator Keenan suggested that Ms. Serino move for adoption of her amendment for the article. If the voters approve it, then it can be fine-tuned.

Fred Giuffrida, 14 Pinewood Road, asked if the entire four-page amendment goes on the Ballot, if it passed. Moderator Keenan didn't think so. Discussion continued. Attorney Hodes said it has traditionally been their recommendation that ordinances be printed in their totality. However, that's not the procedure the Town follows and if they are not going to do that with the blasting ordinance, they don't have to do it with this one. Copies should be made available to the public. Mr. Giuffrida asked if the wording on the warrant would remain the same, but the ordinance would be in addition to that. Moderator Keenan said that was correct.

George Hall, 18 Par Lane, opposed the amendment, as there is no recognition of an approved site plan being exempt. Ms. Serino asked if he wanted to amend the article. Moderator Keenan said an amendment was already on the floor and asked if she wanted to respond to Mr. Hall. Ms. Serino wasn't sure she understood what Mr. Hall said.

Motion by John Drabinowicz to move the question, seconded by Ken Massey, carried.

Vote: Amendment failed.

Moderator Keenan suggested that Article 34 move forward to the Ballot. If the voters approve it, then it can be fine-tuned from there. He asked Ms. Serino if that was acceptable to her. She said she guessed so.

George Hall, 18 Par Lane, asked if the verbiage in the warrant article is all that now exists, since the amendment failed, which contained the text of the ordinance. Moderator Keenan said that was correct. Mr. Hall asked who would develop the ordinance, if the article passed. Selectman Jasper said the Selectmen and their attorneys would develop an ordinance that would be brought back to a future town meeting.

Shawn Jasper moved the question, seconded by John Drabinowicz, which carried.

Vote: Article 36 was forwarded to the Ballot.

12. ADJOURNMENT

Motion by Ann Seabury, seconded by Shawn Jasper, to adjourn at 3:15 p.m. carried.

Recorded and Transcribed by Priscilla Boisvert Executive Assistant to the Board of Selectmen

A True Copy Attest: Lief y Michela
Cecile Y Nichols, Town Clerk

Town of Hudson, New Hampshire

Hillsborough County

Annual Town Election - Tuesday, March 14, 2000

Result of the Ballot

Election of Town Officers

Article 1

For Selectmen

Three Year Term Vote for Two

John M. Bednar	1441
E. Lorraine Madison	2448
Teresa M. Stewart	2484

For Moderator

Two Year Term Vote for One

William P. Arseneault 3105

For Supervisor of the Checklist

Six Year Term Vote for One

Marcuetta Anderson 2992

For Town Treasurer

Three Year Term Vote for One

Karen L. Burnell 3039

For Budget Committee

Three Year Term Vote for Three

Howard Dilworth, Jr. 2243 John M. Drabinowicz 2327

For Budget Committee (con't) Three Year Term Vote for Three		
Leonard Lathrop Donna Ohanian	2580 1705	
Donna Chaman	1703	
For Budget Committee One Year Term Vote for One		
Carla Anger	2945	
For Cemetery Trustee Three Year Term Vote for One		
Illa "Pat" Hetzer	3042	
For Code of Ethics		
Three Year Term Vote for One		
Daniel Hodge	1579	
Jean Serino	1145	
David G. Tanguay	601	
For Library Trustee Three Year Term Vote for One		
Arlene Creeden	2380	
Richard J. Maddox	808	
For Library Trustee One Year Term Vote for One		
One real remit vote for one		
Sherri L. Hamilton-Lavoie	3040	
For Trustee of the Trust Fund Three Year Term Vote for One		
Joseph A. Wozniak	2972	

Zoning Amendments

Article 2 Are you in favor of the adoption of Amendment #1, as proposed by the Planning Board for the town Zoning Ordinance, as follows?

Amend Article XII, Signs, §334-60 by adding a new paragraph (J), providing that free-standing signs have clearly visible street numbers. (Approved by the Planning Board)

Yes 2978 No 794

Article 3 Are you in favor of the adoption of Amendment #2, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?

Amend Article XII, Signs, §334-58, paragraph (B)(9), limiting the amount of area of a sign in a window to twenty-five percent (25%) of the area of the window. (Approved by the Planning Board)

Yes 2226 No 1509

Article 4 Are you in favor of the adoption of Amendment #3, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?

Amend Article IX, Wetland Conservation District, §334-35, paragraphs (B) & (C), by deleting paragraph (B)(2)(f), and adding a revised paragraph (C). This amendment will specifically prohibit accessory residential structures in the outer twenty-five feet (25') of the Wetland Conservation District, and generally state that all construction in wetlands is prohibited unless the proposed use meets the criteria for a special exception and such a permit has been issued. (Approved by the Planning Board)

Yes 2775 No 948

Article 5 Are you in favor of the adoption of Amendment #4, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?

Amend Article IX, Wetland Conservation District, §334-35, paragraph (B)(2), by replacing the present paragraph heading, "Exceptions," and reword the paragraph heading to read, "Uses permitted by Special Exception." (Approved by the Planning Board)

Yes 2594 No 971

Article 6 Are you in favor of the adoption of Amendment #5, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?

Amend Article III, General Regulations, §334-16, paragraph (B), by providing that utility structures shall be approved by the Planning Board before issuance of a building permit. (Approved by the Planning Board)

Yes 2238 No 1385

Article 7 Are you in favor of the adoption of Amendment #6, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?

Amend Article XVIII, Commercial Wireless Telecommunication, Radio Service and Receive-Only Facilities, §334-97, Bonding Security and Insurance, by adding a new sentence providing that bonding shall be non-lapsing of not less than five (5) year intervals. (Approved by the Planning Board)

Yes 2692 No 774

Article 8 Are you in favor of the adoption of Amendment #7, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?

Amend Article XVIII, Commercial Wireless Telecommunication, Radio Service and Receive-Only Facilities, §334-95, paragraph E, by adding new second and third sentences, providing that the submitted plan be easily understood by lay people, and provide sufficient justification for the tower's proposed location. (Approved by the Planning Board)

Yes 3037 No 552

Article 9 Are you in favor of the adoption of Amendment #8, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?

Amend Article XII, Signs, §334-60, paragraph (H), prohibiting electronic changing signs in the Town of Hudson. (Approved by the Planning Board)

Yes 1838 No 1811

Article 10 Are you in favor of the adoption of Amendment #9, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?

Amend Article VII, Dimensional Requirements, §334-27.1, paragraph (B), by providing that the minimum buildable area shall not contain wetlands, shall be contiguous dry land and shall not contain slopes in excess of twenty-five percent (25%). (Approved by the Planning Board)

Yes 2738 No 888

Article 11 Are you in favor of the adoption of Amendment #10, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?

Amend Article III, General Regulations, by adding a new §334-16.1, providing that non-residential site development activity shall be prohibited without first obtaining site plan approval from the Hudson Planning Board. Site plan approval shall be required any time a change of use occurs, such as when the existing use of land or buildings is changed from one use category to another use category. (Approved by the Planning Board)

Yes 2882 No 722

Article 12 Are you in favor of the adoption of Amendment #11, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?

Amend Article VIII, Nonconforming Uses, Structures and Lots, §334-32, Nonconforming Lots, by adding new text to this section, providing that

nonconforming lots under common ownership as of March 14, 2000 are deemed merged for zoning purposes. (Approved by the Planning Board)

Yes 2225 No 1144

Petitioned Zoning Amendment

Article 13 Are you in favor of the adoption of Amendment #12, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?

Amend the Town of Hudson Official Zoning Map by changing the zoning classification of Town of Hudson Tax Map 59, Lot 35, from I--Industrial and B--Business, to B--Business in its entirety; and changing the zoning classification of Lots 31, 32 and 32-1 on Tax Map 23 from I--Industrial to B--Business. These parcels are all located at the intersection of Elm Avenue and Derry Street (Rte 102). (Disapproved by the Planning Board)

Yes 1097 No 2323

Selectmen's Warrant Articles

Article 14 Wage and Benefits Increase for Town Clerk/Tax Collector

To see if the Town will vote to raise and appropriate the sum of One Thousand, Seven Hundred Ninety Two Dollars (\$1,792), which represents a 3.8% wage and benefit increase, for the Town Clerk/Tax Collector. (This appropriation is in addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 2485 No 1337

Article 15 Trustees of the Trust Funds Bookkeeper Increase

To see if the Town shall vote to raise and appropriate the sum of Three Hundred Twenty Three Dollars (\$323), said sum representing the salary

increase necessary to establish the Trustees of the Trust Funds Bookkeeper pay at \$700. This sum represents a salary increase of \$300 with corresponding FICA (Social Security) contribution of Twenty Three Dollars (\$23). (This appropriation is in addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 2633 No 1156

Article 16 Wages and Benefits Increase for Non-Union Personnel

To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand Seven Hundred Dollars (\$17,700) for wages and benefits increases for non-union personnel. (This appropriation is in addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 2474 No 1300

Article 17 Wages and Benefits Increase for Library Employees

To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Eight Hundred Thirty One Dollars (\$11,831) which represents a 3% increase in wages and benefits for the employees of the Hills Memorial Library. (This appropriation is in addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 2813 No 996

Article 18 Town Operating Budget

To see if the Town will vote to raise and appropriate as an operating budget, not including appropriations by special warrant article, the amount

set forth in the budget posted with the Warrant, for the purposes set forth therein, totaling \$19,580,108. Should this article be defeated, the operating budget shall be \$18,512,233, which is the same as last year, with certain

adjustments required by previous actions of the Town of Hudson or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 2457 No 1283

Article 19 Lowell Road Widening

To see if the Town will vote to raise and appropriate the sum of One Million Five Hundred Sixty Five Thousand Dollars (\$1,565,000) gross budget for the construction and widening of Lowell Road, and to appropriate from the 1999-2000 unencumbered budget surplus not more than Eight Hundred Sixty Five Thousand One Hundred Fourteen Dollars (\$865,114) for such project. It is anticipated that this project cost will be offset by local agency funds for corridor improvements of Six Hundred Ninety Nine Thousand Eight Hundred Eighty Six Dollars (\$699,886). (This appropriation is in addition to Article #18, the Operating Budget.) This is a Special Warrant Article per RSA 32:3, VI, reflecting an appropriation that will not lapse until the earliest of the completion of the related project or December 31, 2006. (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 2706 No 1173

Article 20 Property Appraiser Position

To see if the Town will vote to raise and appropriate the sum of Forty Three Thousand One Hundred Five Dollars (\$43,105) which represents the cost of wages and benefits necessary to hire a property appraiser. (This appropriation is in addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 1467 No 2481

Article 21 Two Police Officers Positions

To see if the Town will vote to raise and appropriate the sum of Eighty Four Thousand Four Hundred Eighty Seven Dollars (\$84,487) which represents the cost of wages and benefits necessary to hire two full-time police officers. (This appropriation is in addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 2597 No 1180

Article 22 Civilian Prosecutor Position

To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Six Hundred Seventy Four Dollars (\$50,674), said sum representing the cost of wages and benefits necessary to hire one civilian prosecutor, with 75% of the salary and benefits being subsidized by the Federal Government. The funds for this position have been awarded through the COPS More Grant, effective 04/01/99 and the Town's 25% match is Twelve Thousand Six Hundred Sixty Nine Dollars (\$12,669). (This appropriation is in addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 2126 No 1564

Article 23 Three Firefighter/EMT-I Positions

To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty Seven Thousand Seven Hundred Twenty Dollars (\$127,720) which represents the cost of wages and benefits necessary to hire three full-time firefighter/emergency medical technicians intermediate level. (This appropriation is in addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 2854 No 901

Article 24 Town Civil Engineer

To see if the Town will vote to raise and appropriate the sum of Fifty Four Thousand Four Hundred Eighty Dollars (\$54,480) to hire a Town Civil Engineer, along with pertinent office and computer equipment. (This article is in addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Not recommended by the Budget Committee)

Yes 1005 No 2630

Article 25 Part-Time Community Cable Broadcast Position

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Nine Hundred Sixteen Dollars (\$10,916) which represents the cost of wages and benefits necessary to hire a part-time cable television employee. This appropriation will be offset by revenues received by the Town from the cable television franchise fee. (This appropriation is in addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 1642 No 2018

Article 26 Ambulance Capital Reserve Account

To see if the Town of Hudson will authorize the withdrawal of One Hundred Five Thousand Dollars (\$105,000) from the Ambulance Capital Reserve Account to purchase a new ambulance. This account was created for the purpose of purchasing new replacement ambulances for the Town and has been used to replace several other units already. No funds are requested from general taxation as there will be sufficient funds available in this account as of July 1, 2000. (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 3190 No 543

Article 27 Establishing a Vehicle Replacement Capital Reserve Account for Fire Apparatus

To see if the Town will vote to establish a Capital Reserve Fund in accordance with the provisions of RSA 35:1 for the purpose of purchasing and replacing fire apparatus including engines, ladder trucks, tankers, pumpers and rescue trucks and to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be placed into this account. This is a Special Warrant Article per RSA 32:3, VI. (This appropriation is in addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 2980 No 730

Article 28 Establishing a Capital Reserve Fund for Purchase of New Hampshire Department of Transportation Land south of Alvirne High School

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing a parcel of land connecting Route 3A and Route 102, lying south of Alvirne High School comprised of approximately 28.1 acres, and owned by New Hampshire Department of Transportation, and to raise and appropriate the sum of One Hundred Five Thousand Dollars (\$105,000) to be placed in said fund, and to designate the Board of Selectmen as agents to expend, and to authorize the use/transfer of the 06/30/00 fund balance (surplus) in an amount not to exceed One Hundred Five Thousand Dollars (\$105,000) for this purpose. This is a Special Warrant Article per RSA 32:3, VI. (This appropriation is in addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 2584 No 1055

Article 29 Capital Reserve for the Benson Property

To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000), to be added to the existing Capital Reserve Fund established for the "Purchase and Renovation" of Benson's property, and further to authorize the Board of Selectmen as agents to withdraw and expend up to One Hundred Fifty Thousand Dollars (\$150,000), plus any accumulated interest, from the Capital Reserve Fund for that purpose. This

is a Special Warrant Article per RSA 32:3 (VI). (This article is in addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 2904 No 876

Article 30 Capital Reserve Fund for Purchase of Open Space for Conservation Purposes

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of acquiring land, development rights or conservation easements and to appropriate One Hundred Eight Thousand Two Hundred Dollars (\$108,200) from the Land Use Change Tax to be placed into said Fund, being the unappropriated fund balance as of January 11, 2000. (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 2552 No 1134

Article 31 Speed Awareness Trailer for Police Department

To see if the Town will vote to raise and appropriate the sum of Fourteen Thousand Six Hundred Sixty Five Dollars (\$14,665) to acquire and purchase a Speed Awareness Trailer for the use of the Police Department for the purpose of neighborhood speed monitoring and driver feedback. It is anticipated that this appropriation will be offset by a 50% matching grant. (This appropriation is in addition to Article #18, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 1536 No 2255

Article 32 Reaffirmation of Article 34 of the 1993 Annual Town Meeting

To see if the Town will vote to reaffirm the action it took by passage of Article 34 at the 1993 Annual Town Meeting to require that the Board of Selectmen submit all requests for additional personnel to the Annual Town Meeting and to also affirm that all requests for additional permanent

personnel approved by the voters after submission to Annual Town Meeting shall be included in the following year default budget as "other obligations incurred" in RSA 40:13X. (Recommended by the Selectmen)

Yes 2794 No 806

Article 33 Acceptance of a Portion of Gambia Street

To see if the Town will vote to accept 160 feet (more or less) of Gambia Street. This is an existing street and there are no costs associated with acceptance. (Recommended by the Selectmen)

Yes 3159 No 487

Article 34 Amendment to the Blasting Ordinance in the Hudson Town Code

To see if the Town will vote to adopt an amendment to Hudson Town Code, Chapter 202, to comply with Chapter Saf-C 1600 "Explosives," as established by the State of New Hampshire, and to Chapter 202-22 (c) to state, "The Chief has the option of requiring that the original seismographic strip chart, digital seismographic data and calibration data be provided." (Recommended by the Selectmen)

The proposed changes were formulated by the Hudson Fire Department and Hager-Richter Geoscience, Inc. to improve the manner in which operations utilizing explosives in the Town of Hudson are conducted.

Yes 3279 No 429

Petitioned Articles

Article 35 Purchase of Property for Library Expansion

To see if the Town of Hudson will raise and appropriate the sum of One Hundred Twenty Five Thousand Dollars (\$125,000) for the purchase of properties adjacent to the current library site for future library expansion. This will be a non-lapsing appropriation per RSA 32:7, VI and will not

lapse until the purchase is completed or in five years, whichever is less. (This appropriation is in addition to Article #18, the Operating Budget.) (Not recommended by the Selectmen) (Recommended by the Budget Committee)

Yes 2542 No 1310

Article 36 Tree Ordinance

"We the undersigned voters of the Town of Hudson, request that an ordinance regulating the removal of trees from private land within the Town of Hudson be adopted. This ordinance shall be known as the Tree Conservation Ordinance. Its objective and intent are to promote ecologically sound growth and development, preserve air quality, conserve the natural landscape character and beauty of the Town, and to maintain and enhance property values." (Not recommended by the Selectmen)

Yes 1099 No 2692

A True Copy Attest: Lucke 4 Michaels

Cecile Y. Nichols, Town Clerk

Town of Hudson, New Hampshire

Hillsborough County

Annual Town Election - Tuesday, March 14, 2000

Election officials appointed by Michael Keenan, Town Moderator, to work the polls were:

Selectmen

Assistant Moderator

1 1000000000000000000000000000000000000	Deltemen
Leon Hammond	Rhona Charbonneau
Jeannette Guill	Shawn Jasper
Terrance McLlarky	Ann Seabury
William Arseneault	
Selectman Pro-Tem	Checklist Supervisors
Fidele Bernasconi	Marcuetta Anderson
Esther McGraw	Joyce Cloutier
	Kevin Rilev

Assistant Town Clerk

Paula Bradley

Ballot Clerks

Jacqueline Arseneault Alice Jones Elizabeth Beaverstock Susan Misek Victoria-Lynn Beike Virginia Mosnicka Priscilla Bernasconi Bruce R. Nichols, Sr. Lucille Boucher Kevin Nichols Priscilla Clegg Robin Rodgers Linda Coburn Virginia B. Smith Mary Finn Anne Sojka

A True Copy Attest: Cecile y Nichols

Cecile Y. Nichols, Town Clerk

Town of Hudson, New Hampshire

Hillsborough County

Annual Town Election - Tuesday, March 14, 2000

Registered Voters on the Checklist

Total of Registered Voters	14,194
Undeclared	5,486 ====================================
Republicans	4,944
Democrats	3,764

Town Ballots Cast

Regular	3,979
Absentee	71
	=====
Total Town Ballots Cast	4.050

A True Copy Attest: Leule Y. Michels
Cecile Y. Nichols, Town Clerk

TREASURER'S REPORT JULY 1, 1999 through June 30, 2000

GENERAL FUND

Balance on Hand - July 1, 1999

\$ 16,501,112.64

Receipts

Tax Collector

\$ 25,677,948.30

Town Clerk

\$ 3,151,172.48 \$ 3,161,758.45

Cash Receipts
Interest

\$ 529,621.58

Total Receipts

\$ 32,520,500.81

Total Disbursements

\$ 31,880,270.67

Balance on Hand - June 30, 2000

\$ 17,141,342.78

WATER UTILITY

Balance on Hand - July 1, 1999

\$ 381,458.52

Receipts

Deposits

3,888,465.05

Interest

\$ 43,616.41

Total Receipts

\$ 3,932,081.46

Total Disbursements

\$ 3,609,107.80

Balance on Hand - June 30, 2000

\$ 704,432.18

Respectfully submitted,

Karen L. Burnell, Treasurer

TREASURER'S REPORT JULY 1, 1999 THROUGH JUNE 30, 2000

SEWER CHECKING ACCOUNT

Balance on Hand - July 1, 1999

\$ 977,090.08

Deposits

\$ 1,372,252.80

Interest

\$ 46,288.88

Total Receipts

\$ 1,418,541.68

Total Disbursements

\$ 1,304,405.57

Balance on Hand - June 30, 2000

\$ 1,091,226.19

SEWER ASSESSMENT SAVINGS ACCOUNT

Balance on Hand - July 1, 1999

\$ 25,893.51

Receipts

Deposits

\$ 402,221.54

Interest

\$ 1,186.62

Total Receipts

\$ 403,408.16

Total Disbursements

\$ 345,000.00

(Transfer/Trustees)

Balance on Hand - June 30, 2000

\$ 84,301.67

Respectfully submitted,

Karen L. Burnell, Treasurer



TOWN OF HUDSON

Trustees of the Trust Funds



Paul Inderbitzen

Ken Massey

Joseph A. Wozniak

12 SCHOOL STREET

HUDSON, NEW HAMPSHIRE 03051

(603) 880-8223

The Trustees' Annual Report for the period 1 July 1999 through 30 June 2000

The Trustees of the Trust Funds are charged, by State Statute, with the responsibility to manage the Trust Funds entrusted to them using prudent investment strategies. Funds managed by the Trustees fall into two categories: Non-expendable and Expendable. Non-expendable funds are those for which only the earned income can be expended. Expendable funds are those for which principal and earned income can be expended. Capital Reserve Funds are one type of Expendable fund. They are created at Town or School District Meeting when a Warrant Article is passed that establishes the Fund. Monies from Capital Reserve Funds can only be withdrawn either as a result of a Warrant Article at a subsequent Town or School District Meeting or by the "agent of record" designated in the enabling Warrant Article. In the latter case no further action at Town Meeting is required to expend monies from the Fund. Cemetery Perpetual Care and The JN Hills Library Fund are examples of Non-expendable Funds. Disbursement of monies from any Fund managed by the Trustees is dependent upon the terms of the Fund when it is created.

In March of 2000 the Trustees organized with Ken Massey being re-elected Bookkeeper and Joseph Wozniak re-elected Secretary.

Investment Activities:

The Trustees invest in short term US Treasury Bills and Notes, Certificates of Deposit (Financial Institutions chartered to do business in New Hampshire, the New Hampshire Public Deposit Investment Pool, Bank of New Hampshire Pool+, and Mutual Funds. All investment decisions are made using the list of approved investment instruments provided by the Office of Attorney General, Charitable Trust Division.

Warrant Article #42 creating the Benson Property Capital Reserve Fund was passed at the 1998 Town Meeting with an initial contribution of \$50,000.00. The purpose of the Fund is to purchase a portion of the Benson Animal Farm property at the corner of

Central Street and Wason Road. At the March 14, 2000 Town Meeting Warrant Article #29 added an additional \$50,000.00 to this fund. The Article further designated the Board of Selectmen as the Agent to Expend. The Trustees have since learned, that pursuant to RSA 35:15 II, expenditures from a Land Acquisition Capital Reserve Fund can only be authorized by a majority vote of the legal voters present and voting at an Annual or Special Meeting.

At the March 14, 2000 Town Meeting Warrant Article #27 passed. This created a Fire Apparatus Capital Reserve Fund with an initial authorization of \$50,000.00. No Agent of Record was designated; therefore it requires a Warrant Article at a subsequent Town Meeting to disburse monies from this Fund.

At the March 14, 2000 Town Meeting Warrant Article #28 passed. This created an Alvirne Land Acquisition Capital Reserve Fund with an initial authorization not to exceed \$105,000.00.

At the March 14, 2000 School District Meeting Warrant Article #14 passed. This created an Expendable Fund for Special Education with an initial authorization of \$50,000.00. The School Board is named as the Agent to Expend.

A summary, as of 30 June 2000, of the Funds managed by the Trustees is attached. This is a condensed version of the Annual Report (MS-9) filed with the State of New Hampshire Office of the Attorney General, Charitable Trust Division and the Department of Revenue Administration, Municipal Services Division.

The Trustees meet on the fourth Tuesday of the month at 7:00pm at Town Hall. Residents are encouraged to attend and review the investments of the Trustees at these meetings. Special arrangements for meeting at other times, or to review the investment portfolio, can be made by contacting one of the Trustees.

Respectfully submitted,

The Trustees of the Trust Funds

Paul Inderbitzen, (term expires March, 2002)

Ken Massey, Bookkeeper (term expires March, 2001)

Joseph Wozniak, Secretary (term expires March, 2003)

		Fund P				Fund Income	and Expenses		
5		Balance	FY2000	Balance	Balance			Balance	Year End
Trust Fund	Date Created	1 July 1999	Adds/Subs	30 June 2000	1 July 1999	Income	Expense	30 June 2000	Fund Value
								ŀ	
Expendable Trust Funds			_	[l			1	
Ambulance Replacement	19-Aug-1994	36,000.00	35,000.00	71,000.00	17,446.33	6,705.70	588.84	23,563,19	\$94,563,19
Animal Shelter - Private	7-May-1994	54,238.47	0.00	54,238.47	13,067.91	3,308.05	10.00	16,365.96	\$70,604,43
Animal Shelter - Public	8-May-1994	60,000.00	0.00	60,000.00	14,388.22	3,426.82	0.00	17,815.04	\$77,815,04
Benson Land	13-Fcb-1999	50,000.00	50,000.00	100,000.00	837.60	837,60	0.00	1675,20	101675.20
Employees Earned Time	16-Jun-1994	318,473.82	-7,332.14	311,141.68	50,715.06	10,945.84	482.37	61,178,53	\$372,320.21
Library Expansion	30-Jun-1987	0.00	18,000,00	18,000.00	1,761.50	81.95	0.00	1,843,45	\$19,843.45
Lowell/River Road				j	}]	
Improvements	27-Jan-1989	1,668.04	0.00	1,668.04	1,324.89	139.36	0.00	1,464.25	\$3,132.29
Memorial School Windows	21-Sep-1995	0.00	0.00	0.00	27.41	0.00	0.00	27,41	\$27.41
Merrifield Park Improvements	15-Apr-1992	750.00	0.00	750.00	288.50	48.37	0.00	336,87	\$1,086,87
Merrimack River Boat Ramp	1-Jul-1995	10,300.00	0.00	10,300.00	3,101.48	624,04	0.00	3,725.52	\$14,025.52
Nashua Wastewater Plant	18-Маг-1995	300,000.00	-13,000.00	287,000.00	52,141.83	17,818.61	0.00	69,960.44	\$356.960.44
School Construction	26-Jun-1990	0.00	0.00	0.00	28.495.13	1,327.07	0.00	29.822.20	\$29,822,20
School Renovation	9-Mar-2000	0.00	50,000.00	50,000.00	0.00	0.00	0.00	0,00	\$50,000.00
Sewer Capital Assessment	28-Nov-1997	2,560,156.31	453,209.71	3,013,366.02	127,761.53	93,133.66	10,145.75	210,749.44	\$3,224,115.46
Sewer Pump Repair	16-Sep-1995	76,636.98	24,987.89	101,624.87	11,342.83	4,118.66	0.00	15,461,49	\$117,086.36
Total		\$3,468,223.62	\$610,865.46	\$4,079,089.08	\$322,700.22	\$142,515.73	\$11,226.96	\$453,988.99	\$4,533,078.07
Non-Expendable Trust Funds									
A.K. Hills	•			ľ	Ì			li	
Hills Memorial Library	5-Oct-1921	\$5,367.65	\$0.00	\$5,367.65	265.21	265.21	0.00	530,42	\$5,898.07
Lucina Floyd	9-May-1916	\$500.00	\$0.00	\$500.00	52.67	26.28	0.00	78,95	\$578.95
John Foster Worthy Poor	8-Mar-1898	\$5,000.00	(\$105.50)	\$4,894.50	11,542.56	768.64	0.00	12,311,20	\$17,205.70
Arvila Hamblett Worthy Poor	1-May-1994	\$2,580.77	\$0.00	\$2,580.77	762.50	155.65	0.00	918.15	\$3,498,92
Hudson Center Common	2-Jul-1928	\$7 5.00	\$0.00	\$75.00	7.34	3.67	0.00	11.01	\$86.01
J.N. Hills		4.2.00		.		2.57		-,,01	7
Alvirne Chapel/Hills Farms	29-Oct-1963	\$10,000.00	\$0,00	\$10,000,00	494.13	494,13	544.67	443.59	\$10,443.59
J.N. Hills Hills Memorial Library	29-Oct-1963	\$25,000.00	\$0.00	\$25,000.00	1,235.18	1,235.18	1,360.97	1,109,39	\$26,109,39
Total		\$48,523.42	(\$105,50)	\$48,417.92	\$14,359,59	\$2,948.76	\$1,905.64	\$15,402.71	\$63,820.63
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Trustees
Paul Inderbitzen
Ken Massey, Bookkeeper
Joseph Wozniak, Secretary

30 June 2000 Page 1 of 2 © 1998 - 2000

		Fund P	rincipal			Fund Income	and Expenses	1	
Trust Fund	Date C reated	1 July 1999	A dds/Subs	30 June 2000	1 July 1999	Income	Expense	30 June 2000	Fund Value
Non-Expendable Cen	netery Trust Funds								
Hills Farms		0.00	0.00	0.00	60.53	0.00	60.53	0.00	\$0.00
Sunnyside		11,092,50	0.00	11,092.50	1,278.91	631.47	1,278.91	631.47	\$11,723.97
Westview		17,250.00	0.00	17,250.00	839.83	953.37	839.83	953,37	\$18,203.37
Town Cemeteries		5,250.00	0.00	5,250.00	255,93	290.10	255.93	290.10	\$5,540.10
	Total	\$33,592.50	\$0.00	\$33,592.50	\$2,435.20	\$1,874.94	\$2,435.20	\$1,874.94	\$35,467.44
Total of all Funds		\$3,550,339,54	\$610,759.96	\$4,161,099.50	\$339,495.01	\$147_339,43	\$15,567.80	\$471,266,64	\$4,632,366.14

VISIONING

The Hudson Visioning Workshop that was conducted in November 1998 identified categories related to Hudson's future. They included subjects such as education, transportation, natural resources, and concepts for creating a Town Center. The intent was to form committees for the various categories that would clarify issues and opportunities and stimulate related actions. This report summarizes activities of the group that has evolved to focus on our natural resources.

In May 1999 a search began for constituents concerned about natural resource protection. The group named itself the "Friends of Hudson Natural Resources" and immediately began action related to Robinson Pond. During the summer of 2000 the Friends monitored the Pond in partnership with the Nashua Regional Planning Commission and is working with the Hudson Conservation Commission to continue monitoring in 2001. Land use changes in the Pond's watershed have increased the flow of phosphorous and other harmful nutrients into the Pond. The Friends are communicating with watershed residents to explain that the way they use land can degrade and contaminate the pond and to encourage them to reduce this potential. Monitoring will tell us whether water quality is getting better or worse.

Other Robinson Pond projects include design of a kiosk to be installed at the boat ramp to educate Pond users, a beach and boat ramp area clean-up, a Girl Scout project to stencil warning messages at storm drains, distribution of watershed protection information to 400 residents, and studying the feasibility of installing and operating a water control structure at the Pond outlet. A strategy for continuing these and other Robinson Pond activities has been prepared by Friends members Rob & Jen Richtarek.

Building on its Robinson Pond experience the Friends Group has evolved into an informal organization that plans and implements volunteer activities that generate actions to accomplish initiatives of Town Boards, Commissions, and Departments. The key to success is finding the people who enjoy the outdoors and are willing to get involved.

The Friends have worked with the Conservation Commission to organize a group of people to "adopt" and care for the Musquash Conservation Land. People are needed to maintain the existing kiosk with current information, periodically inspect and maintain the Musquash Trail, and report concerns that may be affecting this land. Michelle Champion has developed a strategy for volunteer opportunities at the Musquash Conservation Area.

The Friends Group is participating in the Planning Board initiative to create a Merrimack River Trail. There is good potential to build its first leg in the vicinity of the Industrial Park where cooperation from Park industries is a key to success. Hudson has eight miles of magnificent Riverfront but most residents do not have opportunities to enjoy it; one way to fill this void is to provide trail access. Friends Coordinator, Curt Laffin, is developing a strategy for this project.

The Friends Group works with the Hudson Land Preservation Committee to find ways to protect open space. Other opportunities where volunteers are welcome include presentation of natural resource education programs, and coordination with neighboring towns.

Anyone who would like to learn more about the Friends of Hudson Natural Resources or to help plan and work on one or more of its projects should call Curt Laffin at 889-4643. Representatives from the Friends are also available to talk with civic and other groups about its activities.

HUDSON WATER DEPARTMENT

REPORT OF OPERATIONS for the Year Ending June 30, 2000

We are pleased to report that the past year of water works operations was very successful. We met all of our primary maintenance objectives and we started work on the repairs to gate valves and hydrants. The combined team of Town staff and Pennichuck Water Works employees has been very effective in completing the day-to-day requirements of the system and focusing on good customer service.

The Town of Hudson water supply system consists of three gravel-pack wells and two pumping stations. There is an emergency interconnection between the Town system and Pennichuck Water Works at the Taylor Falls bridge to allow for supply from Pennichuck under emergency circumstances. All of the wells and pumping stations are owned by the Town and are located in the Town of Litchfield. The water supply systems are as follows:

Name of well	Well yield per day (in gallons)
Dame	930,000
Ducharme	700,000
Weinstein	1,000,000

Following is the pumpage report showing the pumpage by month for this past year and the three prior years.

Water Production (gallons):

Month	Source	1997	1998	1999	2000
Jan	Dame	13,342,460	11,968,286	29,809,516	23,295,192
	Ducharme	6,791,025	13,434,228	5,031,010	16,526,454
	Weinstein	22,138,128	19,273,672	10,963,012	13,159,902
	Total	42,271,613	44,676,186	45,803,538	52,981,548
	Average Day	1,363,600	1,441,167	1,477,533	1,709,082
Feb	Dame	12,296,424	15,524,806	23,249,840	22,754,032
	Ducharme	11,354,470	10,637,994	3,085,379	15,155,910
	Weinstein	12,884,195	14,243,972	17,393,112	12,549,482
	Total	36,535,089	40,406,772	43,728,331	50,459,424
	Average Day	1,304,825	1,443,099	1,561,726	1,802,122
Mar	Dame	14,226,076	16,258,302	25,945,008	24,349,176
	Ducharme	10,614,920	11,753,744	97	16,313,376
	Weinstein	16,727,974	17,715,136	24,076,096	13,407,386
	Total	41,568,970	45,727,182	50,021,201	54,069,938
	Average Day	1,340,935	1,475,070	1,613,587	1,744,192
April	Dame	12,108,546	11,933,938	24,982,788	23,356,796
	Ducharme	10,844,916	9,037,118	85	15,623,436
	Weinstein	18,365,904	18,076,880	24,432,516	15,445,500
	Total	41,319,366	39,047,936	49,415,389	54,425,731
	Average Day	1,377,312	1,301,598	1,647,180	1,814,19
May	Dame	13,521,822	24,805,360	33,324,052	23,742,804
	Ducharme	11,796,688	15,805,032	7,729,050	14,399,772
	Weinstein	22,194,636	19,629,000	25,231,460	28,198,752
	Total	47,513,146	60,239,392	66,284,562	66,341,328
	Average Day	1,532,682	1,943,206	2,138,212	2,140,043
June	Dame	25,497,008	19,800,140	29,603,552	20,903,192
	Ducharme	15,311,098	14,023,120	20,068,864	13,292,992
	Weinstein	25,036,348	21,067,448	26,934,848	30,015,826
	Pennichuck	0	0	8,822,000	(
	Total	65,844,454	54,890,708	85,429,264	64,212,010
	Average Day	2,194,815	1,568,306	2,847,642	2,140,400

Month	Source	1997	1998	1999	2000
July	Dame	23,910,676	26,202,124	26,766,080	·
	Ducharme	13,074,778	17,638,680	17,267,428	
	Weinstein	25,907,180	24,702,524	21,443,000	
	Pennichuck	0	0	0	
	Total	62,892,634	68,543,328	65,476,508	
	Average Day	2,028,795	2,211,075	2,112,145	
Aug	Dame	20,270,168	27,040,640	19,213,892	
	Ducharme	10,524,252	14,866,610	14,950,186	
	Weinstein	26,257,980	20,642,360	30,160,964	
	Pennichuck	0	0	0	
	Total	57,052,400	62,549,610	64,325,042	
	Average Day	1,840,400	2,017,729	2,075,001	
Sept	Dame	19,787,960	24,189,274	21,825,544	
	Ducharme	11,498,834	14,327,915	19,798,496	
	Weinstein	16,130,033	17,806,561	14,844,208	
	Total	47,416,827	56,323,750	56,468,248	
	Average Day	1,580,561	1,877,458	1,882,275	
Oct	Dame	18,297,528	13,402,124	22,677,604	
	Ducharme	14,397,828	12,737,092	18,042,516	
	Weinstein	13,584,000	20,155,992	10,424,496	
	Total	46,279,356	46,295,208	51,144,616	
	Average Day	1,492,882	1,493,394	1,649,826	
Nov	Dame	17,327,904	16,249,314	22,287,944	
	Ducharme	9,376,792	10,816,852	16,510,154	
	Weinstein	16,321,130	17,613,012	10,647,166	
	Total	43,025,826	44,679,178	49,445,264	
	Average Day	1,387,930	1,441,264	1,595,009	
Dec	Dame	14,015,396	25,154,168	22,901,044	
	Ducharme	10,701,196	10,700,520	16,206,710	
	Weinstein	19,633,120	12,803,296	11,414,008	
	Total	44,349,712	48,657,984	50,521,762	
·	Average Day	1,430,636	1,569,612	1,629,734	
Total	Dame	204,601,968	232,528,476	302,586,864	
	Ducharme	136,286,797	155,778,905	138,689,975	
	Weinstein	235,180,628	223,729,853	227,964,886	
	Total	576,069,393	612,037,234	669,241,725	
	Average Day	1,578,272	1,676,814	1,833,539	

The distribution system is comprised of approximately 90 miles of water main, ranging in size from one inch through 16 inches and is made of ductile iron, cast iron and PVC (plastic). The system has 1,600 main gate valves, 400 fire hydrants, two ground storage tanks and four booster pumping stations. There are 4,800 service lines and customer meters.

The water system is operated for the Town by Pennichuck Water Works, Inc. under an Operations and Maintenance (O&M) Contract. The contract requires Pennichuck to provide all personnel, equipment, spare parts and tools to perform the work. Pennichuck also provides its own insurance for workmen's compensation, public liability and property damage.

The O & M contract has several components. First, Pennichuck is committed to performing what is referred to as "planned maintenance". This is the non-emergency work that can be scheduled. It includes the following activities for each year:

- 1. Inspect and exercise one-half of all system gate valves. Valves are located, gate boxes are cleaned out, raised or lowered, if required, and the valve is turned to assure proper operation. Tie measurements are verified and recorded on a valve record.
- Inspect and operate all Town-owned fire hydrants once each year. The
 hydrant is located and inspected to assure proper operation, to inspect for
 leakage and to make sure the barrel is properly drained. Hydrant records are
 updated.
- 3. Paint a pre-determined number of fire hydrants per year.
- 4. Conduct an annual main line flushing program to flush sediment and corrosion particles from the distribution pipelines. Pennichuck is required to provide advance notice to alert customers and to conduct the program at a time of minimal disruption to customers.
- 5. Collect and analyze water samples from the system in accordance with public health requirements.
- 6. Read all system meters on a monthly basis.
- 7. Test and repair meters in accordance with industry practice and standards.
- 8. Locate and mark out underground pipelines when requested by the Town.
- 9. Inspect and test all backflow devices for proper operation.
- 10. Perform service disconnects (shutoffs), at the Town's request, for enforcement of payment or for violations of the Town's rules pertaining to water service.
- 11. Monitor and control the water supply facilities and booster stations. Make periodic inspections, make necessary adjustments, inspect controls and instrumentation, provide routine lubrication, provide corrosion control, change record charts and perform other routine tasks.
- 12. Respond to requests for customer service in a timely and courteous manner. Requests include turning services on or off, checking for leaks, re-checking meter readings, checking water quality and responding to customer concerns.
- 13. Develop and update operational and emergency plans.

The other components of the Operation and Maintenance agreement provide for "unplanned maintenance" and engineering services. Pennichuck responds to emergency main breaks, hydrant accidents and service leaks; thaws and repairs frozen pipelines, hydrants and meters, and responds to complaints of rusty or dirty water by flushing pipelines through the hydrants as necessary. Pennichuck provides a variety of engineering services to the water system. Pennichuck provides guidance for the construction of new mains and services and provides on-site inspection to ensure that proper construction methods and materials are used. The water company provides a wide array of system record maintenance and the as-built records for new work performed on the system. Pennichuck conducts flow analysis and makes recommendations for system improvements.

In the past year, Pennichuck performed the following "planned" work:

Gate valve inspection and repair	680
Hydrant inspection-Dry	483
Hydrant inspection-Wet	448
Hydrant painting	89
Test meters	342
Dig-Safe locating and marking	407
Backflow device testing	348
Shutoffs for Non-Payment	10
Meter reading	57,246
New meters set	173
New meter replacements	353

The following unscheduled, or "unplanned" work was performed during the year:

New meters set	158
Meter exchanges	383
Water line hit by backhoe	1
Compass point booster-motor replacement	1
Replaced meter & turned water on	2
Repairs to Old Windham Road booster	6
Maintenance of hydrants	13
Service leak repairs	7
Gate valve box repairs	9
Curb valve box repairs	5
Turn water on/off/remove/reset meter/test meter23	
Remove seasonal meter	6
Reset seasonal meter	4
Repair equipment at Dame/Ducharme	2
Repaired 2" flushing unit	1
Marsh Road fire pump coupling	1
Repair main breaks	3
New service/main extension	3
Repair/install water service line	2
Remove irrigation meters	1
Installed main to stop and new meter	3
Instail/upgrade touch pad	8
Pressure test 6" main extension/extend hydrant 1	
Installed fittings	3
Flush line due to high chlorine	1
Well lab testing/calibration of analyzer	9
Frozen service/frozen meter	2
Deliver rust remover	1
Dig/thaw service line	1
Check for low pressure problem	1
Deliver materials to jobsite	2
Test fire service	1
Repair sewer pump	1
Weinstein Station/PH analyzer	2
Hillendale Station - check and reset	1

Operational Notes:

High demand levels during the summer of 1999 demonstrated the need to upgrade a number of facilities. Plans are underway to renovate and increase the capacity of the Marsh Road and Compass Booster Stations. The Town will be evaluating options for supply augmentation and demand side management to provide proper levels of service into the future. During the summer of 1999, the three town-owned wells ran at 100% for a short period of time and were unable to maintain adequate storage reserves without operation of the emergency back-up supply from Pennichuck Water Works.

Hardware and software upgrades were made to the Supervisory Control and Data Acquisition (SCADA) system, used to monitor and control the operation of the pumping stations, to ensure that the operation was Y2K compliant.

The Town successfully completed NHDES Lead and Copper sampling requirements. 20 sites around town were analyzed and test results fell within the allowable ranges. Phase II and V source protection waivers were obtained allowing the town to reduce sampling for synthetic organic contaminants on all three wells to once every three years (instead of once per year) and volatile organic contaminant sampling requirements were reduced to once every three years on two wells. The waiver will save the town approximately \$4,000 over the next six years.

In April, we were advised by NHDES that they had received complaints of an unusually low water level in Darrah Pond in Litchfield. The Dame and Ducharme wells are in the same aquifer as Darrah Pond and DES was concerned that the water withdrawals from the wells might be exceeding the safe yield and causing a reduction in the water level. The pumping scheme was changed to utilize the Weinstein well more and withdrawals from Dame and Ducharme were significantly reduced. Despite the reduced pumpage from the Dame/Ducharme system, the water level in Darrah Pond continued to drop. The Town will be conducting further evaluations to confirm the safe yield of the aquifer.

We are pleased to note that water test results continue to confirm that our water supply is of the highest quality. Water Quality Reports were mailed to all customers during the year.

ZONING BOARD OF ADJUSTMENT (ZBA)

1999-2000 Annual Report

The quasi-judicial Zoning Board of Adjustment (ZBA) nominally consists of ten members, each of whom is appointed by the Board of Selectmen for 3-year terms. Five of these members are "regular" members, expected to sit on all hearings brought before the ZBA. The other five are alternates, who attend the meetings and sit in place of regular members who either cannot attend a meeting or wish to step down from some particular case to avoid a conflict of interest. Traditionally, the "alternate" position is regarded as training for future "regular" members.

The ZBA meets on the fourth Thursday evening of each month (and, if a backlog of cases starts to build up, also on the second Thursday evening—and also occasionally holds special meetings for the convenience of the citizens involved). All meetings are open to the public, and any interested citizen is welcome to attend at any time. The Board also held a special joint meeting with the Hudson Planning Board for the purpose of discussing issues about the new Telecommunications Ordinance and attended three New Hampshire Municipal Association seminars in Manchester, with some members also attending conferences sponsored by the New Hampshire State Planning Board in Augusta.

The Board held 17 meetings this year, participating in 79 hearings (including new applications, deferrals, withdrawals, and requests for rehearing—a 23% increase over last year). The following table delineates these cases, listing the property identification (tax map & lot number), applicant of record, property address, the nature of the request, the applicable Hudson Town Code ordinance, the Board's decision, and the meeting date for each such case—with the records being divided into the different categories of cases heard by the Board, rather than chronologically.

The ZBA is authorized by the State RSAs to hear four kinds of cases: requests for variances, requests for special exceptions, requests for equitable waivers, and appeals of zoning administrative decisions made by Town zoning officials or the Planning Board. The Board also considers requests for rehearings. As part of the decision-making process, each sitting member fills out a form stipulating his/her judgment for each of the applicable requirements for each different kind of case.

For any of these four types of cases, the ZBA schedules a hearing date (generally scheduling four or five cases per evening under the premise that each may take an hour or more), sends notice of that date and the applicant's intentions to all persons owning property within 200 feet of the concerned property, and advertises the meeting and scheduled cases in a local newspaper, as well as posting copies of that same notice in various public places throughout the town. For each hearing (some of which extend for two or more meetings because of the need to obtain more information—or, as happened a couple times this year, simply because there is a lot to be said), the ZBA members first listen to a presentation by the applicant (and/or authorized representatives) explaining why the request should be granted, then to any abutter or affected citizen who wishes to speak in support of the request, and then to any abutter or affected citizen who has reason to speak against the request or to provide any other input. If there is opposition or any concerns are raised, this first round of testimony is followed by a rebuttal round, giving parties on both sides a chance to respond to statements made by the other side. The ZBA members then deliberate the matter, asking questions if further information is felt needed from either side, after which the ZBA comes to a collective decision by making and voting on a specific motion—generally, either to approve or to deny, with occasional instances of deferring the matter to a later date in order to obtain additional information or legal counsel, or on rare instances to accept a request for withdrawal of the application.

Under the checks-and-balances system built up over the years, citizens who feel aggrieved by the decision then have a period of 20 days (or beginning this year, 30 days) in which to file a request for rehearing, in which case the ZBA will consider that request at its next-following meeting and decide

whether rehearing of the case is warranted. In the event that a rehearing is granted, the matter is then treated as an entirely new case, with everyone having a chance to start over on both sides. The ZBA does not grant rehearings lightly, however—doing so only when there is a demonstrated possibility that the Board has come to an unreasonable or illegal decision or because new evidence is available that demonstrably might have led the Board to a different decision. This year, for example, the ZBA was asked to rehear eight cases (five of which had to be deferred). Following consideration, the Board agreed to rehear two of these cases but rejected six requests—determining that the original decision had been correct and valid and that no significant new evidence appeared to be forthcoming.

Variances give relief from the literal restrictions of the Hudson Zoning Ordinance, as voted by the Town's citizens. There actually are two kinds: a use variance, which allows the property owner to do something that is normally not allowed in the zone in which the subject property is located, and an "area" variance, which lets the property owner build with less than the required area, frontage, setback distance, etc. For both types, state statutes and past legal decisions demand that at least three sitting members find that an application satisfies *every one* of the following five requirements:

- (1) That the land in question has "special conditions" causing literal enforcement of the applicable Zoning Ordinance section(s) for the property in question to be an unnecessary hardship to the property owner.
- (2) That the intended use will not diminish the value of other properties in the neighborhood.
- (3) That the granting of the variance will not be contrary to the general public interest.
- (4) That substantial justice will be done to the applicant by granting the variance.
- (5) That the intended use will not be contrary to the spirit of the Town's Zoning Ordinance

The Board heard four Use Variance requests this year (one of which had to be deferred) — approving one, denying two, and accepting a withdrawal of the other. One of the two denied applicants requested a rehearing, but the Board denied that request.

For the second year in a row, the ZBA did not receive any requests for variances to allow lots of inadequate size this year.

The ZBA heard two appeals for variances because of inadequate frontage, appoving one, deferring the other so that we could check the records of a previous variance on the same property ... and then denying it when it came back. We approved one (with stipulations), to allow construction of a home on a lot that had inadequate access off a cul-de-sac (as an alternative to extending the road through an adjoining subdivision) but denied a request for an addition to a house that already had two setback encroachments with inadequate frontage.

The ZBA heard seven applications for variances for inadequate front setback, with one being deferred — approving four (for an extension of a previously granted variance for church parking that had waited too long before beginning construction, for a smaller than requested garage on a corner lot, for a extended commercial use [but demanding removal of an unnecessary deck that had been added in the front], and for a handicapped ramp) ... and denying three (demanding the movement of a shed that had been placed in the front yard, rejecting an application by another property owner to place a shed in the front yard, and denying a utility room addition for a commercial business).

Variance for the creation of two lots at 179 Bush Hill Road, which have more than the permitted wetland and steep slope (25%).

The ZBA also received a request to allow the creation of two lots which had more than the permitted wetland and steep slope (set at 25% by last year's Town Meeting) — first deferring that

hearing because the matter had gone to court and then accepting the withdrawal after the court's decision made the request moot.

The ZBA heard two requests for Equitable Waivers, a newly legislated provision that had been asked for by this Board because of the existence of three subdivisions in this community in which most of the buildings had been placed too close to the side line, which meant that the banks would not allow mortgages without the obtainance of a variance, despite the fact that most such homeowners could not meet the literal requirements for a variance. Several strict requirements need to be met in order to get an equitable waiver, with the most crucial one being that the construction must have existed for more than ten years without complaint or Town enforcement action. He Board denied an application for a shed placed in the side setback when it was confirmed that the abutter had been complaining about the placement for years, but approved the other, which concerned the placement of a house that had been constructed under a 1979 variance.

For Special Exceptions, none of the five variance requirements applies. Instead, the Hudson Zoning Ordinance itself defines the conditions under which special exceptions can be granted (for example, to allow certain uses in specific districts, to allow a home occupation business as a secondary use on residential property, to allow certain kinds of construction within the wetlands and/or the wetlands setback area, etc.). Until 1994, the Hudson Zoning Ordinance only allowed four different kinds of special exceptions; the current Zoning Ordinance allows 17. For these requests, a majority of the sitting members must agree that the intended use satisfies or will satisfy whatever requirements are defined in the Zoning Ordinance for the intended use.

Special Exceptions, which normally are easier to get than variances, fared a little better. The Board heard six requests for Home Occupation Special Exceptions, approving five — two for day-care operations, one for music classes, one for a one-chair hair solon, and one to sell lobsters — and deferred the other (for a dog-boarding kennel), which never came back.

Similarly, the Board heard six Special Exception requests for permission to construct Auxiliary Living Units for extended family members—approving all six.

The Board heard eight requests for Wetland Special Exceptions this year, with three having to be deferred — approving six, rejecting one, and accepting a withdrawal on the other. To get a Wetland Special Exception, which is allowed only for certain specific purposes (not including a house or auxiliary building), an applicant first must get approval from the Hudson Conservation Commission and (if applicable) the Hudson Planning Board, the New Hampshire Department of Environmental Services, and perhaps even the U. S. Army Corps of Engineers, as well as sometimes the EPA. This arrangement means that such requests normally do not even get to the ZBA unless they have demonstrated sound reasons for being accepted. The six requests that the Board approved had to do with allowing culveted crossings and/or road gradings in order to use otherwise inaccessible land. The rejected request came from a homeowner who wanted to add on to his house by extending into the wetlands behind his home; the Conservation Commission rejected this plan, and so did we.

The Board also heard two cases dealing with Special Exceptions requests coming under the provisions of the new Telecommunications Ordinance. One of these was a rehearing for a previously granted request for a monopole cellular phone tower on undeveloped land at the eastern end of town; the Board reaffirmed this exception, but as it turned out the associated stipulations apparently were more than the applicant wished to bear, because the firm elected to build a shorter tower at a compliant location further down the road. The other application was by a radio ham who wanted to erect three overly high antennas on his property; the Board denied this request.

For Appeals of Administrative Decisions, the ZBA decides either to uphold the administrative decision or to reverse that decision. The general premise for such hearings is that a majority of the

sitting members must find that they would or would not have come to the same decision that is being appealed.

The ZBA received an unusually high number of five separate appeals this year, with a total of six different deferrals plus one hearing so long it had to be recessed to the next meeting. In summary, the Board upheld the Zoning Administrator's decision in two cases, overturned her decision in two others, and accepted the withdrawal of the other. The Board upheld the Zoning Administrator with respect to allowing previously approved church parking spaces with a different lot configuration following a lot-line relocation and also upheld her decision to allow the erection of radio amateur antennas that were in compliance with the applicable requirements. The Board overturned a decision that a large subdivision plan that had gone through bankruptcy proceedings had not earned its vesting rights and also overturned a decision that another equally old subdivision plan that had not been developed was still viable.

Inevitably, the ZBA receives Requests for Rehearings of different cases it has decided — either because an applicant objects to being denied or else has a problem with one or more stipulations attached to an approval, or because abutters or neighborhood residents are unwilling to accept something that the Board has allowed. The ZBA allows cases to be reheard if either of two requirements is satisfied — that the request (which must be in writing, submitted within the month following the contested decision) convinces a majority of the Board that the Board's decision may have been unreasonable or illegal, or that the letter demonstrates that there is new supporting evidence that was not available at the time of the original hearing. The Board received eight such requests this year, rejecting six but agreeing to rehear two (a previously granted Special Exception to allow a cellular phone monopole, which it reaffirmed, and a previously denied addition to a local business, which was approved when it came back with a significantly changed plan),

The Zoning Ordinance is and must be a living document, and proposals for changes are put forward every year by the Planning Board, the Selectmen, and citizen petitions as new concepts and understandings arise. Similarly, the makeup of the ZBA and the nature of its decisions change through the years as new members become appointed to the Board or as continuing members develop value judgements based on experience and training. But all members of the Board presumably have Hudson's best interests at heart, and we serve you as best as we can, within our understanding of the requirements and our responsibilities. This year's ZBA membership included two civil engineers, a mechanical engineer, a contract manager, a successful developer, a lawyer, a semi-retired store manager, a department manager, a scientist, and a technical writer. The citizens of Hudson should take comfort in the fact that citizens of this caliber are willing to undertake the commitment to attend all meetings (most of which last until midnight or later), do the required research, and stand up to the pressures of making decisions that often upset other citizens.

As this report goes to press, the Zoning Board of Adjustment has been saddened by the decision of one of its long-standing members to retire. Mr. Frank Carr, who has served many terms on the Board, has functioned as Acting Chairman and the Board's representative on court cases on numerous occasions, and has been a markedly firm voice of reason through many heated discussions in the past decade, has decided to move to another state to be nearer his children and grandchildren. The Board and the Town will miss him, and the Board of Selectmen will find it difficult to find an equally dedicated person to fill his seat.

Respectfully submitted,

Appeals Heard by Hudson Zoning Board of Adjustment During 1999-2000 Fiscal Year (Sheet 1 of 10)

Tax Map & Applicant(s) of Record Location of Property (Street Address) Nature of Request Presented in Application to the Board Town Code by ZBA Date	1 -	Applicant(s) of Record	1 · · · · ·				Meeting Date
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Use Variances	(Request to allow a use specific	cally not allowed in the zone	in question)			
23-17-4	Etchstone Properties, Inc.	167 West Hollis Street, Nashua NH	Use Variance for the construction of elderly housing units on a split-zoned (R-1 and R-2) lot at 11 Derry Lane.	334-70 (A)	Deferred to 10/28/99 (5-0)	09/23/99
23-17-4 (Deferred from 09/23/99)	Etchstone Properties, Inc.	167 West Hollis Street, Nashua NH	Use Variance for construction of elderly housing units on split-zoned (R-1 and R-2) lot at 11 Derry Lane.	334-70 (A)	Approved (5-0)	10/28/99
51-78	Clayton Smith	60 Barretts Hill Road	Use Variance to locate a doctor's office at 15 Derry Road.	334-21	Accepted withdrawal (5-0	12/09/99
45-48	Denyse Poulin	31 Winnhaven Drive	Use variance to park and clean her commercial bus at her home.	334-15 (B) (2)	Denied (5-0)	05/25/00
5-62	Karen Bolton	69 Dracut Road	Use Variance for expansion of an existing non-conforming use (convenience store) and construction of a self-storage facility in R-2 zone.	334-29	Denied (3-2)	06/22/00

5-49-2	Walter Kennedy	609 Sculptured Rock Road, Groton, NH	Area Variance for the creation of a lot having 50 feet of frontage, at 38 Pine Road.	334-27	Approved w/stips (5-0)	06/22/00
52-99	Cleber Pinto	7 Blackstone Drive	Area Variance for construction of a one-stall garage with room above 15 ft & 20 ft into 30-ft corner-lot front-yard setbacks of Blackstone Drive and Burton Street.	334-27	Deferred for review of past minutes (5-0)	06/22/00
52-99 (deferred from 06/22/00)	Cleber Pinto	7 Blackstone Drive	Area Variance for construction of a one-stall garage with room above 15 ft & 20 ft into 30-ft corner-lot front-yard setbacks of Blackstone Drive and Burton Street.	334-27	Denied (5-0)	06/29/00

Appeals Heard by Hudson Zoning Board of Adjustment During 1999-2000 Fiscal Year (Sheet 2 of 10)

Tax Map &	Applicant(s) of Record	Location of Property	Nature of Request Presented in	Town	Decision Made	Meeting
Lot No.		(Street Address)	Application to the Board	Code	by ZBA	Date

Area Variance	for Front Setback (Requirement	t varies with use and zon	e)			
59-36	Hudson United Pentascostal Church, Inc.	19 Phillips Drive	Request for extension of Variance granted on 07/23/98 for installation of parking spaces into front and rear yard setbacks. (30 and 15 ft required, 10 ft proposed.)	334-15 (A)	Approved (5-0)	07/22/99
37-25	Constance and Amedee Desmarais (Super Scoops)	297 Derry Road	Area Variance to permit newly constructed deck to remain 25 ft within the 50-ft front-yard setback for the ice cream stand.	334-27	Deferred to 12/09/99 at applicant's request (5-0)	10/28/99
37-25 (Deferred from 10/28/99)	Constance and Amedee Desmarais (Super Scoops)	297 Derry Road	Area Variance to permit newly constructed deck to remain 25 ft within the 50-ft front-yard setback for the ice cream stand.	334-27	Approved, with stip to remove front deck (5-0)	12/09/99
32-118	Phillip DeRosa	1 Paget Drive	Area Variance for placement of a garage 13 feet into 30 ft front yard setback.	334-27.1	Approved with stips (3-2)	01/13/00
39-3-12	Peter Vogler	10 David Drive, Hudson NH	Area Variance to allow placement of [existing] shed in front yard.	334-27.1 (C)	Denied (5-0)	01/27/00
51-106	Leo Dumont, Jr. (LAD Realty Company)	50 Ferry Street	Area Variance to construct a flower room at end of ramp, encroaching into front-yard setbacks 18.5 feet from Ferry Street and 3.0 feet from Pleasant Street.	334-27	Denied (5-0)	03/23/00
51-106	Leo Dumont, Jr. (LAD Realty Company)	50 Ferry Street	Area Variance to construct a handicap access ramp encroaching into front-yard setbacks 18.5 feet from Ferry Street, and 3.0 feet from Pleasant Street.	334-27	Approved (5-0)	03/23/00
31-103-1	Arthur Marshall,	70 Windham Road	Area Variance to place a 10' x 14' shed in the front yard.	334-27 (c)	Denied (5-0)	05/04/00

Area Variance for Side/Rear Setback (15 feet from lot line required)									
32-118	Phil and Catherine DeRosa	1 Paget Drive	Area Variance to construct 26' x 24' garage with 10'x16' breezeway, 19 ft into 30-ft sideyard setback of Sullivan Road.	334-27	Accepted withdrawal (5-0)	07/22/99			
31-54-24	Stephen Sera	13 Rangers Drive	Area Variance to construct a two-stall garage with family room above, 10 feet into the 15-ft sideyard setback.	334-27	Denied (5-0)	12/09/99			

Appeals Heard by Hudson Zoning Board of Adjustment During 1999-2000 Fiscal Year (Sheet 3 of 10)

Tax Map &	Applicant(s) of Record	Location of Property	Nature of Request Presented in	Town	Decision Made	Meeting
Lot No.		(Street Address)	Application to the Board	Code	by ZBA	Date

Area Variance	for Side/Rear Setback (15 fe	et from lot line required)	(Continued)			
5-107-9	Melissa Kiluk,	14 Walnut Street	Area Variance to permit construction of a 15-foot-round above-ground pool 7 feet into the 15-foot side yard setback.	334-27;	Approved (3-2)	03/23/00
62-64	Dan and Lisa Carter	9 Jackson Drive	Area Variance to allow an existing pool 5 feet into the 15 ft rear setback.	334-27.1	Approved (5-0)	05/04/00
31-54-31A	Earl and Alice Williams	23-1/2A Rangers Drive	Area Variance to construct a 10' x 34' addition 10 feet into the setback along Rangers Drive.	334-27	Approved (3-2)	05/04/00
39-69-38	Greg Gush	50 Kienia Road	Area Variance to construct a deck 8 ft into 15-ft rear-yard setback.	334-27.1	Approved (4-1)	05/25/00
25-186	Norbert and Patricia Duval	8 Frenette Drive	Area Variance for the placement of a 128-ft ² shed seven feet into rear-yard setback.	334-27	Defer to 06/22/00 [applicant not present] (5-0)	05/25/00
25-186 (deferred from 05/25/00)	Norbert and Patricia Duval	8 Frenette Drive	Area Variance for the placement of a 128-ft ² shed seven feet into rear-yard setback.	334-27	Deferred for sitewalk (5-0)	06/22/00
25-186 (deferred from 05/25/00)	Norbert and Patricia Duval	8 Frenette Drive	Area Variance for placement of a 128-ft ² shed seven feet into rear-yard setback.	334-27	Denied (5-0)	06/29/00

Miscellaneous Area Variances										
16-5	HSWY Real Estate Trust (c/o Tai-Deh Hsu, Trustee)	131 Amherst Street, Amherst NH	Variance for the creation of two lots at 179 Bush Hill Road, which have more than the permitted wetland and steep slope (25%).	334-27.1 (B)	Deferred to 02/24/00 at applicant's request (5-0)	01/13/00				
16-5 (Deferred from 01/13/00)	HSWY Real Estate Trust (c/o Tai-Deh Hsu, Trustee)	131 Amherst Street, Amherst NH	Variance for creation of two lots at 179 Bush Hill Road, which have more than permitted wetland and steep slope (25%).	334-27.1 (B)	Withdrawn w/o prejudice (5-0)	02/24/00				

Appeals Heard by Hudson Zoning Board of Adjustment During 1999-2000 Fiscal Year (Sheet 4 of 10)

Tax Map &	Applicant(s) of Record	Location of Property	Nature of Request Presented in	Town	Decision Made	Meeting
Lot No.		(Street Address)	Application to the Board	Code	by ZBA	Date
	<u> </u>	<u> </u>		L	<u>.</u>	

Equitable Waiver Variances									
4-4-2	Charles Ashworth	25 Fairway Drive	Equitable Waiver to keep existing shed within 15-ft side yard setback.	334-27	Denied (5-0)	11/18/99			
35-126	Jacqueline Tate	1920 Cattelya Drive, Kissimmee FL	Equitable Waiver for property located at 46 Robinson Pond Drive, where 17-year-old structure encroaches 24 ft into the 30-ft front setback and 23 ft into the 15-ft side setback (with 1979 variances).	334-27.1	Approved (5-0)	01/27/00			

	Home Occuj	pation Special Exceptions	(Must satisfy special requirement	nts of §334-24)			
	35-57	William Slaiby	6 Woodcrest Drive	Home Occupation Special Exception to conduct music classes.	334-24	Approved (5-0)	08/26/99
154	28-20-60	Jillian King	1 Forest Road	Home Occupation Special Exception for Daycare for six children.	334-24	Approved (5-0)	11/18/99
!	29-46	Danny Dumont	14 Melba Drive	Home Occupation Special Exception for Home Occupation Day Care for six plus three after-school children.	334-24	Approved (5-0)	11/18/99
	30-15	Gerald Caron	24 Barretts Hill Road	Home Occupation Special Exception to conduct an in-home dog breeding and boarding business.	334-24	Deferred to 12/09/99 at request of applicant (5-0)	11/18/99
	54-39	Sandra Gentile	40 Campbell Street,	Home Occupation Special Exception for a one-chair hair salon in the TR zone.	334-24	Approved with 13 stipulations (3-2)	12/09/99
	42-13-2	Tom Schulte	163 B Old Derry Road	Home Occupation Special Exception to sell lobsters.	334-24	Approved (5-0)	01/27/00

Auxiliary L	Auxiliary Living Unit Special Exceptions (Must satisfy special requirements of §334-73.3)										
38-135	Debbie and Harold Russell	174 Robinson Road	Special Exception for Accessory Living Unit, to be occupied by parents.	334-73.3	Approved (5-0)	07/22/99					
35-57	William Slaiby	6 Woodcrest Drive	Special Exception for the construction of an Accessory Living Unit.	334-73.3	Approved (5-0)	08/26/99					

Appeals Heard by Hudson Zoning Board of Adjustment During 1999-2000 Fiscal Year (Sheet 5 of 10)

Tax Map & Lot No.	Applicant(s) of Record	Location of Property (Street Address)	Nature of Request Presented in Application to the Board	Town Code	Decision Made by ZBA	Meeting Date
Auxiliary Livi	ng Unit Special Exceptions (Mu	st satisfy special require	ements of §334-73.3) (Continued)			<u></u>
10-41	Wendy Bagley	Hamblett Avenue, Nashua NH	Special Exception to allow construction of an Accessory Living Unit.	334-73.3	Approved w/stips (5-0)	01/27/00
54-3-4	Shawn Dobek	9 Gambia Street	Special Exception for an Accessory Living Unit.	334-73.3	Approved (5-0)	03/23/00
32-135	Barbara O'Brien	4 Hedgerow Drive	Special Exception to construct an Accessory Living Unit for her mother.	334-73.3	Approved (5-0)	05/04/00
3-14	Guy Peloquin	133 Dracut Road	Special Exception for the construction of an Accessory Living Unit for mother.	334-73.3	Approved with stip (no door) (5-0)	05/11/00
Wetland Speci	ial Exceptions (Must satisfy requi	rements of Article IX)				
12-35	Colleen O'Meara	16 James Way	Wetlands Special Exception for two wetland crossings totaling 2,900 square feet, and three roadway and four driveway encroachments within the wetland setback.	334-25 (B) 2 (E)	Approved (5-0)	
54-51-04	Zhixin Li,	7 Garrison Farm Road	Wetland Special Exception to construct a 16' x 23' extension 16 ft into the 50-ft wetland setback.	334-35	Denied (4-1)	07/22/99
23-4	Monahan-Fortin Properties, LLC,	10 Chandler Street, Nashua NH	Wetland Special Exception for two wetland crossings of approximately 10,500 square feet, for road construction, creation of 18,800 square foot detention pond in buffer, and drainage outfall within buffer of the Merrimack River, for a 140-unit elderly housing project at 154 Webster Street.	334-25 B) 2 (E)	Deferred to 10/28/99 (5-0)	09/23/99
23-4 (Deferred from 09/23/99)	Monahan-Fortin Properties, LLC,	10 Chandler Street, Nashua NH	Wetlands Special Exception for two wetland crossings of approx. 10,500 square feet, for purpose of road construction, creation of an 18,800 square foot detention pond in buffer, and drainage outfall within Merrimack River buffer, for a 140-unit elderly housing project at 154 Webster Street.	334-25 (B) 2 (E)	Approved (3-2)	10/28/99

Appeals Heard by Hudson Zoning Board of Adjustment During 1999-2000 Fiscal Year (Sheet 6 of 10)

Tax Map &	Applicant(s) of Record	Location of Property	Nature of Request Presented in	Town	Decision Made	Meeting
Lot No.		(Street Address)	Application to the Board	Code	by ZBA	Date

13-8	Five Way Realty Trust (c/o Walter Flowers)	P.O. Box 38, Londonderry NH	Wetlands Special Exception to encroach into the wetland buffer in four areas and directly impact the wetlands in two areas for the construction of Commerce Drive and Friars Drive (old Digital property).	334-35	Approved (5-0)	12/09/99
1-1	Lockheed Sanders, Inc.	P.O. Box 511, Daniel Webster Highway South, Nashua NH	Wetland Special Exception to repair the footings for an existing bridge over Limit Brook at 65 River Road.	334-35	Deferred to 02/24/00 at applicant's request (5-0)	01/13/00
16-5	HSWY Real Estate Trust (c/o Tai-Deh Hsu, Trustee)	131 Amherst Street, Amherst NH	Request for reapproval of Wetland Special Exception granted on 04/27/97 for filling of 9,400 ft ² of wetland for road construction at 179 Bush Hill Road.	334-35	Deferred to 02/24/00 at applicant's request (5-0)	01/13/00
16-5 (Deferred from 01/13/00)	HSWY Real Estate Trust (c/o Tai-Deh Hsu, Trustee)	131 Amherst Street, Amherst NH	Request for reapproval of Wetland Special Exception granted on 04/27/97 for the filling of 9,400 ft ² of wetland for road construction at 179 Bush Hill Road.	334-35	Accepted withdrawal w/o prejudice (5-0)	02/24/00
1-1 (Deferred from 01/13/00)	Lockheed Sanders, Inc.	P.O. Box 511, Daniel Webster Highway South, Nashua NH	Wetlands Special Exception to repair the footings for an existing bridge over Limit Brook at 65 River Road.	334-35	Approved (5-0)	02/24/00
29-37	Sousa Realty & Development Corporation	49 Lowell Road	Wetlands Special Exception for impact to a wetland and two buffer areas for the development of 22 single-family homes at 140 Greeley Street.	334-35	Approved (5-0)	05/25/00
36-21-1	Public Service of New Hampshire	1000 Elm Street, Manchester NH	Wetlands Special Exception for wetland impacts for placement of five wood pole structures in wetlands and 17 wood pole structures in wetland buffers between Lawrence Road and Dracut Road.	334-35	Approved w/stips (5-0)	05/25/00

Appeals Heard by Hudson Zoning Board of Adjustment During 1999-2000 Fiscal Year (Sheet 7 of 10)

Tax Map &	Applicant(s) of Record	Location of Property	Nature of Request Presented in	Town	Decision Made	Meeting
Lot No.		(Street Address)	Application to the Board	Code	by ZBA	Date

Miscellaneou	s Special Exception Reque	sts				
36-69 (Rehearing)	Christine Balba	8 Sullivan Road	Appeal of 05/23/99 granting of Special Exception to construct 180-foot monopole cellular tower at 3 Sullivan Road.	334-91	Reaffirmed grant with stips (3-2)	09/09/99
14-177	Jeremy Muller	61 Burns Hill Road	Special Exception to place three 100-foot amateur radio towers on his property at 61 Burns Hill Road.	334-101	Denied (5-0)	02/24/00

Appe	als of Zoni	ing Administrator's Decisions	3:				
59-36		Hudson United Pentascostal Church, Inc.	19 Phillips Drive	Appeal in favor of Zoning Administrator's decision that no variance requirement was necessary for parking spaces with proposed lot-line relocation.	334-15 (A)	Upheld Zoning Administrator's decision (4-1)	07/22/99
21-4		Horizon Realty Trust Coyote Realty Trust One Line Realty Development	P.O. Box 797, Salem NH	Appeal of Administrator Opinion denying the vesting of Thurston's Landing South and Thurston's Landing West Subdivisions.		Recessed to 09- 02-99 after 11:00 p.m.	08/19/99
17-8		Hudson Board of Selectmen	12 School Street	Appeal of 06/04/99 Zoning Administrator decision confirming continued viability of a court-ordered grant of approval for 246 dwelling units at 74 Melendy Road.		Deferred to 09/23/99 (5-0)	08/26/99
21-4 (Contin 08/19/	nued from (99))	Horizon Realty Trust Coyote Realty Trust One Line Realty Development	P.O. Box 797, Salem NH	Appeal of Zoning Administrator Opinion denying vesting of Thurston's Landing South and Thurston's Landing West Subdivisions.		Deferred to 09/23/99 to study documentation (5-0)	09/02/99
17-8 (Defer 08/26/	rred from /99)	Hudson Board of Selectmen	12 School Street	Appeal of 06/04/99 Zoning Administrator decision confirming continued viability of a court-ordered grant of approval for 246 dwelling units at 74 Melendy Road.		Deferred to 10/07/99 (5-0)	09/23/99
21-4 (Defer 08/26/	rred from /99)	Horizon Realty Trust Coyote Realty Trust One Line Realty Development	P.O. Box 797, Salem NH	Appeal of Zoning Administrator Opinion denying the vesting of Thurston's Landing South and Thurston's Landing West Subdivisions.		Overturned ZA decision (3-2)	09/23/99

Applicants are subject to requirements of a proposed ordinance ater official notice of that proposed ordinance is made public in preparation for Town Meeting.

Appeals Heard by Hudson Zoning Board of Adjustment During 1999-2000 Fiscal Year (Sheet 8 of 10)

Lot No. (Street Address) Application to the Board Code by ZBA Date	Tax Map &	Applicant(s) of Record	Location of Property	Nature of Request Presented in	Town	Decision Made	Meeting
	Lot No.		(Street Address)	Application to the Board	Code	by ZBA	Date

Appeals of Zor	ning Administrator's Decisions	(Continued)			
17-8 (Deferred from 09/23/99)	Hudson Board of Selectmen	12 School Street	Appeal of 06/04/99 Zoning Administrator decision confirming continued viability of a court-ordered grant of approval for 246 dwelling units at 74 Melendy Road.	Overturned decision (4-1)	10/07/99
14-177	Suzanne Marchand and Peter & Joanne Radziewicz	16 St. Anthony Drive & 49 Burns Hill Road	Appeal of Aoning Administrator's Decision to permit the construction of three amateur radio towers at 61 Burns Hill Road	Deferred to 04/27/00 at applicant's request (3-2)	03/23/00
14-177	Suzanne Marchand and Peter & Joanne Radziewicz	16 St. Anthony Drive & 49 Burns Hill Road	Appeal of Administrative Decision to permit the construction of three amateur radio towers at 61 Burns Hill Road	Upheld ZA's decision (5-0)	05/04/00
25-214	Hudson Board of Selectmen,	12 School Street.	Appeal of Zoning Administrator Opinion stating the Shepherd's Hill Development is vested pursuant to RSA 676:39.	Accepted withdrawal (3-2)	05/11/00
25-214	Hudson Board of Selectmen	12 School Street	Appeal of 06/04/99 Zoning Administrator Opinion confirming continued viability of court-ordered variance.	Deferred iaw 06/27/00 request from applicant (5-0)	06/29/00
25-214	Leonard Vigeant	4 Hilltop Drive	Appeal of 06/04/99 Zoning Administrator Opinion confirming continued viability of court-ordered variance.	Deferred iaw 06/28/00 request from applicant (5-0)	06/29/00

Requests for Rehearing of ZBA Decisions											
46-37	Thomas and Joann Lowe	10 B Street	Request for rehearing on 06/24/99-denied Area Variance for placement of a shed 12 ft within 15-ft side/rear setbacks.	334-27	NOT to Rehear (5-0)	07/22/99					
36-39	Christine Balba	8 Sullivan Road	Request for rehearing of 05/13/99-approved Special Exception for a 180-ft cellular-tower monopole at 3 Sullivan Road.	334-91	Deferred (3-2)	07/22/99					
36-69 (Deferred from 07/22/99)	Christine Balba	8 Sullivan Road	Request for rehearing of 05/13/99 approval of Special Exception for a 180 ft monopole.	334-91	To REHEAR (4-1)	08/26/99					

Appeals Heard by Hudson Zoning Board of Adjustment During 1999-2000 Fiscal Year (Sheet 9 of 10)

Tax Map &	Applicant(s) of Record	Location of Property	Nature of Request Presented in	Town	Decision Made	Meeting
Lot No.		(Street Address)	Application to the Board	Code	by ZBA	Date

Requests for Re	hearing of ZBA Decisions (Co	ntinued)				
17-8 (Request for Rehearing)	Hudson Board of Selectmen	12 School Street	Request for rehearing of overturn of Zoning Administrator's 06/04/99 decision confirming continued viability of a court-ordered grant of approval for 246 dwelling units at 74 Melendy Road.		NOT to Rehear (4-1)	11/18/99
17-8	Kay's Realty, Inc. (Manuel Sousa)	46 Lowell Road	Request for rehearing of 10/07/99 ZBA decision overturning Zoning Administrator's 06/04/99 decision confirming continued viability of court-ordered variance.		Deferred to 11/18/99 for review of submittal (5-0)	10/28/99
17-8 (Deferred from 10/28/99)	Kay's Realty, Inc. (Manuel Sousa)	46 Lowell Road	Request for rehearing of 10/07/99 overturning of 06/04/99 Zoning Administrator Opinion confirming continued viability of court-ordered variance.		Deferred to 12/09/99 for review of submittals (5-0)	11/18/99
17-8 (Deferred from 11/18/99)	Hudson Board of Selectmen	12 School Street	Request for limited Rehearing regarding 10/07/99 overturning of 06/04/99 Zoning Administrator Opinion confirming viability of court-ordered variance.		NOT to Rehear (5-0)	12/09/99
17-8 (Deferred from 11/18/99)	Kay's Realty, Inc. (Manuel Sousa)	46 Lowell Road	Request for rehearing of 10/07/99 overturning of 06/04/99 Zoning Administrator's Opinion confirming continued viability of court-ordered variance.		NOT to Rehear (5-0)	12/09/99
37-25 (Request for Rehearing)	Constance and Amedee Desmarais (Super Scoops)	297 Derry Road	Request for rehearing of denied Area Variance to permit newly constructed deck to remain 25 ft within 50-ft front-yard setback for ice cream stand.	334-27	NOT to Rehear (5-0)	01/13/00
14-177	Jeremy Muller	61 Burns Hill Road	Request for rehearing of 02/24/00 denial of Special Exception to construct three 100 amateur radio towers at his home.	334-101	NOT to Rehear (3-2)	03/23/00
51-106 (Request for Rehearing)	Leo Dumont, Jr. (LAD Realty Company)	50 Ferry Street	Request for rehearing of 03/23/00-denied Variance for flower room addition extending into front and side setbacks.	334-27	To REHEAR ((3-2)	05/04/00

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Appeals Heard by Hudson Zoning Board of Adjustment During 1999-2000 Fiscal Year (Sheet 10 of 10)

Tax Map &	Applicant(s) of Record	Location of Property	Nature of Request Presented in	Town	Decision Made	Meeting
Lot No.		(Street Address)	Application to the Board	Code	by ZBA	Date

Requests for I	Rehearing of ZBA Decisions (C	Continued)				
14-177 (Request for Rehearing)	Suzanne Marchand and Peter & Joanne Radziewicz	16 St. Anthony Drive & 49 Burns Hill Road	Request for rehearing of 05/04/00 upholding of Administrative Decision to permit construction of three amateur radio towers at 61 Burns Hill Road	334-103	Deferred to June 22 to reviews documentation (5-0)	05/25/00
14-177 (Request for Rehearing, Deferred from 05/25/00)	Suzanne Marchand and Peter & Joanne Radziewicz	16 St. Anthony Drive & 49 Burns Hill Road	Request for Rehearing of 05/04/00 upholding of Administrative Decision to permit the construction of three amateur radio towers at 61 Burns Hill Road	334-102	Deferred at applicant's request to an unspecified date, to be recalled after Court decision (4-1)	06/22/00

ZONING DEPARTMENT 2000 ANNUAL REPORT

The Zoning Department is comprised of the Zoning Administrator, Building Inspector/Health Officer, Assistant Building Inspector/Code Officer, one secretary and a receptionist. The department is responsible for the review and issuance of all building, electrical and plumbing permits and subsequent inspections, citation of land use violations, health inspections and conformance with the health statutes, interpretation of the zoning ordinance and staffing the Building Board of Appeals and Zoning Board of Adjustment.

We respond to calls from businesses interested in locating in Hudson, regarding zoning, building code and environmental issues. We also direct businesses, existing and new, to various departments for information regarding expansions, changes or new construction on their sites.

The end of the year brought a change to our staff. Ten year Zoning Administrator Susan Snide retired to be with her young family and receptionist Tawnee Holzhauer left for a career change. We wish them well. The department was already short one assistant Inspector and has had a hard time filling this position due to the good economy.

Building Inspector Bill Oleksak has assumed the vacated duties to go along with Building Inspector and Health Officer. The building inspector is required to perform at least 10 inspections per new dwelling unit. The actual number is greater since the work in progress is subject to continuous inspection. Typically commercial and industrial structures require more inspections due to size and standards for construction.

Following this report is the listing of the types of building permits issued for the fiscal year. The number of new dwelling units this past year increased by 108 and 4 accessory living units. Overall there were 507 building permits for the year.

Respectfully submitted

Town of Hudson William JOURNER

William A. Oleksak Building Inspector

FISCAL YEAR BUILDING PERMIT COMPARISON

DESCRIPTION	1988/89	1989/90	1990/91	1991/92	1992/93	1993/94	1994/95	1995/96	1996/97	1997/98	1998/99	1999/00
ACCESSORY LIVING UNIT	0	0	0	0	0	0	0	0	2	9	8	4
ADDITION	88	35	33	29	33	42	69	83	68	48	77	38
ALTERATION	52	39	58	59	44	48	13	27	22	37	42	25
ANTENNA	0	1	0	2	0	0	1	1	1	0	0	3
CHIMNEY/FIREPLACE	11	7	11	7	7	5	12	7	8	4	8	5
COMMERCIAL ADDITION	0	0	0	0	0	5	12	7	6	5	2	2
COMMERCIAL ALTERATION	8	15	22	15	.26	13	28	17	19	8	15	8
COMMERCIAL BUILDING	9	6	0	3	10	1	2	4	6	2	5	10
COMMERCIAL DEMOLITON	0	0	0	0	0	0	0	2	5	1	1	0
COMMERCIAL FENCE	1	2	1	1	1	1	1	2	0	1	2	0
COMMERCIAL FOUNDATION	0	0	0	0	0	0	0	0	0	2	2	1
COMMERCIAL RENOVATION	0	0	0	0	0	0	0	0	0	0	0	10
COMMERCIAL RELOCATION	0	0	0	0	0	0	0	0	0	1	0	1
COMMERCIAL REPAIR/REPLACE	0	0	0	0	0	0	0	1	4	2	6	0
of COMMERCIAL SHELL	0	0	0	0	0	0	0	1	0	1	0	0
CONDOMINIUM	9	28	0	0	0	0	0	0	0	0	47	0
CONVERSION	0	0	0	0	0	0	0	0	0	0	1	0
DECK	30	18	24	27	28	30	35	29	23	45	34	64
DEMOLITION	3	5	7	10	5	3	6	9	11	6	0	7
DUPLEX	42	23	6	1	2	8	1	0	4	1	1	2
ELDERLY HOUSING	0	0	0	0	0	0	. 0	0	0	0	17	0
FENCE	25	38	33	. 21	22	12	3	0	0	0	0	0
FOUNDATION ONLY	0	1	15	6	5	0	1	2	3	0	4	0
GARAGE	19	12	16	17	15	25	29	24	23	34	21	25
INDUSTRIAL ADDITION	0	0	0	0	0	2	1	5	3	1	6	3
INDUSTRIAL ALTERATION	0	8	6	10	5	8	5	11	12	14	5	4
INDUSTRIAL BUILDING	1	3	6	1	3	0	1	1	3	6	3	3
INDUSTRIAL DEMOLITION	0	0	0	0	0	0	0	2	0	1	1	0
INDUSTRIAL FENCE	1	0	0	0	0	0	0	0	0	0	0	0
INDUSTRIAL FOUNDATION	0	0	0	0	0	0	0	0	1	5	2	1
INDUSTRIAL RENOVATION	0	0	0	0	0	0	0	0	0	0	0	3

FISCAL YEAR BUILDING PERMIT COMPARISON

DESCRIPTION	1988/89	1989/90	1990/91	1991/92	1992/93	1993/94	1994/95	1995/96	1996/97	1997/98	1998/99	1999/00
INDUSTRIAL REPAIR/REPLACE	0	0	0	0	0	0	0	0	0	1	0	0
INDUSTRIAL SHELL	0	0	0	0	. 0	0	0	0	0	1	0	0
INSTITUTIONAL ADDITION	0	0	0	0	0	0	0	0	0	1	0	0
INSTITUTIONAL ALTERATION	0	0	0	2	0	0	0	0	0	0	0	1
INSTITUTIONAL BUILDING	0	0	3	0	0	0	0	0	0	0	0	0
KENNEL	1	0	0	1	0	0	0	0	0	0	0	0
MANUFACTURED HOME	0	0	Q	0	0	0	0	11	0	0	1	0
MOBILE HOME	2	1	5	3	5	5	7	0	2	0	0	1
MUNICIPAL ACCESSORY	0	0	0	0	0	0	0	0	0	1	0	2
MUNICIPAL ALTERATION	0	0	0	0	0	0	0	0	2	0	4	1
POOL	37	21	34	18	21	22	29	44	28	48	56	59
RECONSTRUCTION	0	0	0	0	0	0	. 0	1	5	4	1	2
→ RENOVATION	0	0	0	0	0	0	0	1	0	1	1	3
ಔ REPAIR∕REPLACE	0	0	5	. 3	9	24	36	56	23	5	17	1
SCREEN HOUSE	0	0	1	2	0	0	0	0	0	0	0	47
SHED/BARN	26	33	36	33	32	16	21	34	43	43	46	63
SHELTER	0	1	1	0	0	0	0	0	0	0	0	0
SIGN	64	77	87	82	59	40	34	44	30	18	47	19
SINGLE FAMILY HOUSE	78	83	86	104	96	102	90	77	110	149	160	106
STORAGE (TRACTOR TRAILER)	0	1	0	0	0	0	0	0	0	0	0	0
STOVE	0	0 -	0	0	0	0	0	0	0	0	1	0
TEMPORARY FACILITIES	0	0	3	2	1	0	0	4	6	3	3	1
TENT	2	2	3	3	3	1	0	0	1	2	1	0
UNDERGROUND TANK	1	0	0	0	0	0	0	0	0	0	0	0
UTILITIES (PUBLIC)	0	0	0	0	0	3	0	2	0	2	2	3
VOIDS	2	2	3	5	3	2	7	20	8	9	14	0
TOTALS	512	462	505	467	435	418	444	529	482	522	664	528

NAME	BASE PAY	OVERTIME	OTHER	GROSS PAY
- \$2555555555555555555555555555555555555				
ABBOTT, SABRINA	\$10,539.32 \$32,832.49	\$633.05 \$5,387.18	\$69.96 \$3,846.47	\$11,242.33
ADAMS, KENNETH				\$42,066.14 \$270.00
ALBERT, COURTNEY	\$270.00	\$.00 + 00	\$.00 *.50	= '
ALLEN, RACHELLE	\$590.00	\$.00	\$.00	\$590.00
ALLISON, JEFFREY	\$24,505.26	\$4,032.12	\$1,300.00	\$29,837.38
ANDERSON, MARCUETTA	\$571.38	\$.00	\$.00 #:4.00	\$571.38
ANGER, JOSEPH	\$36,752.50	\$10,145.05	\$64.00	\$46,961.55
ANTONOWICZ, APRIL	\$1,512.40	\$.00 * 00	\$.00	\$1,512.40
ANTOSCA, ALBERT	\$4,732.88 \$1,155.00	\$.00	\$.00 * 00	\$4,732.88
APPLER, DOUGLAS		\$.00	\$.00	\$1,155.00
ARSENEAULT, JACQUELINE	\$70.13 \$303.88	\$.00 * 00	\$.00 * 00	\$70.13
ARSENEAULT, WILLIAM		\$.00 *0.170.00	\$.00 +0 554 40	\$303.88
AVERY JR, WILLIAM	\$41,684.84	#8,173.08 \$42.42	\$3,554.42	\$53,412.34
AXELSON, MELANIE BAILEY, ERIC	\$26,499.03		\$.00	\$26,541.45
	\$3,096.00	\$.00 - 30	\$.00	\$3,096.00
BAILEY, RACHEL	\$268.31	\$.00	\$,00 ***********************************	\$268.31
BALUKONIS, PAUL	\$39,052.48	\$1,190.40	\$2,47 7.66	\$42,720.54
BASTIEN,ALFRED BEAUDDIN,MARC	\$32,700.02	\$3,676.20	\$863.70	\$37,239.92
• •	\$28,173.25	\$1,553.76	\$3,221.40	\$32,969.01
BEAVERSTOCK,ELIZABETH BEIKE,JOHN		\$.00	\$.00	\$156.00
	\$13,304.32 *304.53	\$.00	\$.00 # 00	\$13,304.32
BEIKE, VICTORIA	\$201.50	\$.00	\$.00	\$201.50
BENTON, ELISA	\$16,243.70	\$6,340.38	\$1,483.75	\$24,067.83
BENTON, STEPHEN	\$34,213.70	\$26,535.54	\$600.00	\$61,349.24
BERNASCONI, FIDELE	\$196.63	\$.00	\$.00	\$176.63
BERNASCONI, PRISCILLA	\$73.13	\$.00 #(105 05	\$,00	\$73.13
BIANCHI, JR., DAVID	\$42,879.40	\$6,105.25	\$5,075.82	\$54,060.47
BISBING, PAMELA	\$17,483.64	\$.00	\$.00	\$17,483.64
BLANCHARD, AMY BLINN, KEVIN	\$2,171.27	\$.00 * 00	\$.00 ***********************************	\$2,171.27
	\$.00	\$.00 *0.007.04	\$3,945.50	\$3,945.50
BOISVERT, PRISCILLA BOUCHER, LUCILLE	\$36,469.38 \$211.26	\$2,337.06	\$866.13	\$39,672.57
BOUCHER, ROBERT		\$.00 * 00	\$.00	\$211.26
BOULEY, ANGELA	\$.00 \$2,907.75	\$.00 \$.00	\$210.00	\$210.00
BRADLEY, PAULA	\$22,832.71	≇.UV ≢256,65	\$.00 \$1,321.81	\$2,907.75
BREAULT, DONALD	\$51,280.41	\$4,029.24	\$5,421.42	\$24,411.17
BREWER, JOHN	\$48,511.74	\$4,027.24 \$2,333.98	\$212.94	\$60,731.07 \$51,058.66
BRIDEAU, DAVID	\$25,661,32	\$2,977.23	\$2,2.74 \$3,773.88	\$32,412.43
BRIGGS.DONNA	\$39,367.78	\$1,919.52	\$1,381.13	\$42,668.43
BROUGH, FRED	\$.00	\$.00	\$3,847.50	\$3,867.50
BROWNE, THOMAS	\$37,556,86	\$5,094.24	\$4,315.32	\$46,966.42
BURNELL, KAREN	\$7,500.00	\$.00	\$.00	\$7,500.00
BURNS, KEVIN	\$57,417.07	\$.00	\$3,52 4. 85	\$60,941.92
BYRNE, KRISTIN	\$1,529.95	\$. 00	\$.00	\$1,529.95
BYRON, RICHARD	\$50.00	\$.00 \$.00	\$.00	\$1,527.75 \$50.00
CARDINAL, KATHERINE	\$3,699.50	\$.00	\$.00 \$. 00	\$3,699.50
CAREY, DOROTHY	\$33,035.93	\$357.77	\$2,722.60	\$36,116.30
CARNEY, TRACY				
=:::::= / r : :::: w :	\$30,798.08	\$1,244.90	\$833.13	\$ 32.876.11
CARON, AMY	\$30,798.08 \$2,107.96	\$1,244.90 \$.00	\$833.13 \$.00	\$32,876.11 \$2,107.96

NAME	BASE PAY	OVERTIME	OTHER	GROSS PAY
CARPENTINO, FRANCIS	\$63,248,24	\$.00	\$.00	\$63,248.24
CARRIER, GERALD	\$33,659.83	\$12,037.78	\$2,643.24	\$48,340.85
CARTER, DERMED	\$47,561.54	\$11,617.33	\$.00	\$59,178.87
CASAVANT, SARAH	\$429.00	\$11,61,130	\$.00 \$.00	\$429.00
CASSALIA, DONALD	\$42,376.89	\$2,302.05	#357.12	\$427.00 \$45,036.06
CASTELLAND, MARK	\$5,637.88	\$.00	\$.00	\$5,437.88
CESANA, JOHN	\$30.961.76	\$.00 \$3,387,38	\$136.00	\$34,485.12
CHAROT, TIMOTHY	\$10,317,51	\$1,839.99	\$3,079.50	\$15,237.00
CHALK, CHARLES	\$46,718.64	\$1,037.77 \$.00	\$159.42	\$46,878.06
CHAPUT, EVERETT	\$27,980.34	\$11,699.09	#107.42 \$265.69	\$39,945.12
CHARBONNEAU, RHONA	\$3,200.04	\$.00 \$.00	\$203.07 \$.00	\$3,200.04
CHESNULEVICH, HARRY		∌.00 \$.00		
	\$.00		\$326.26 * 00	\$326.26 *50 157 07
CHESTER, JENNIFER CLARKE, DANIEL	\$24,256.67	\$7,940.60	\$.00	\$32,197.27
CLEARY, CYNTHIA	\$27,154.72	\$623.33 *4 000.33	\$.00 # 20	\$27,778.05
CLOUTIER, JOYCE	\$26,507.95	\$4.922.73	\$. 00	\$31,430.68
COBURN, LINDA	\$571.38	\$.00	\$.00	\$571.38 \$051.38
	\$251.28 \$32,193.76	\$.00	\$.00	\$251.88
CONNOR, JAMES		\$3,333.31	\$10,553.56	\$46,080.63
CONRAD III.JOSEPH	\$12,074.34	\$1,759.42	\$80,00	\$13,913.76
COOMBES, LOLITA	\$13,746.72	\$.00	\$.00 #.00	\$13,746.72
CORCORAN, LINDA	\$20,108.85	\$.00	\$.00 #1/ 00	\$20,108.85
COULOMBE JR, CLAUDE	\$37,766.25	\$4,607.88	\$16.80	\$42,390.93
COX,MATTHEW CULLEN III,JAMES	\$4,361.34	\$187.48 *20.50	\$109.20	\$4,658.02
	\$8,257.10	\$20.50	\$822,77	\$9,100.37
CURTIN, CHRISTINE	\$23,977.28	\$.00	\$2,552.39	\$26,529.67
DAIGLE, BRUCE	\$26,236.38	\$3,309.91	\$3,3 9 5.55	\$32,941.84
DALESSIO, ELLEN	\$3,997.00	\$.00	\$.00	\$3,997.00
DAUBER, ELAINE	\$630.00	\$.00	\$.00	\$630.00
DAVIDSON, WILLIAM	\$25,775.06	\$4,799.77	\$128.00	\$31,702.83
DAVIS, MICHAEL	\$15,235.67	\$203.12	\$.00	\$15,438.79
DEMANCHE, TORREY DEPLOEY, BRIAN	\$29,179.69	\$1,338.89	\$.00	\$30,518.58
DIAS, CHRISTOPHER	\$26,702.24 */ 570 //	\$1,851.60	\$.00	\$28,553.84
DILWORTH JR., HOWARD	\$6,578,66	\$707.03	\$13.50	\$7,299.19
	\$.00	\$.00	\$820.75	\$820.75
DIONNE, ERIC DIONNE, TAD	\$25,679.51	\$4,171.97	\$128.00	\$29,979.48
DOBENS, DAVID	\$32,146.96 \$36,824.65		\$12,378.46	\$48,154.35
DOBENS, JAMES	\$500.00	\$1,518.77 \$.00	\$.00	\$38,343.42 \$500.00
DOBENS, SHERI	\$2,683.02	\$.00 \$.00	\$. 00	\$2,683.02
DOLAN, DANIEL	\$33,975.48	\$4,058.84	\$.00 \$13,643.81	
DOWGOS, JOHN	\$3,920.00	\$156.19		\$51,678.13 \$4,076.19
DUBE, GILLES	\$4,908.16	\$147.00	\$.00 * 00	\$5,055.16
DUBE, STEVEN	\$36,127.91	\$4,204.42	\$,00 * 00	\$40,332.33
DUBUQUE, DOUGLAS	\$42,023.68	\$4,204.42 \$796.08	\$.00 \$4,995.00	\$40,332.33 \$47,814.76
DUGGAN, THOMAS	\$187.31	\$,745.08 \$.00	\$4,773.00	\$187.31
DUMAIS, LYNN	\$105.60	\$.00 \$.00	\$.00 \$.00	\$105.60
DYAC, CHARLES	\$41,109.34	\$3,426.84	\$2,018.47	\$46,554.65
DiNAPOLI, KEVIN	\$33,246.56	\$2,641.84	\$6,596,20	\$42,484.60
EMANUELSON, JEFFREY	\$3,770.00	\$2,041.54 \$.00	\$5,630.63	\$9,400.63
EMMONS, WILLIAM	\$37,461.48	\$2,441.20	\$7,314.02	\$47,216.70

NAME	BASE PAY	OVERTIME	OTHER	GROSS PAY
FERENTING, JEFFREY	\$31,227.44	*########### \$5,885.90	\$2,070.33	\$39,183.67
FIELD, CYNTHIA	\$9,434.00	\$.00	\$.00	\$9,434.00
FINNSMARY	\$198.26	\$.00	±.00 \$.00	\$198.26
FOLEY, JAMES	\$9,500.40	\$2,607.82	\$52.19	\$12,160.41
FORRENCE, JESS	\$42,002.03	\$11,742.34	\$3,424.00	\$57,368.37
FOURNIER, RICHARD	\$.00	\$.00	\$2,462.26	\$2,462.26
GAGNON, ROBERT	\$31,336.00	\$129.60	\$.00	\$31,465.60
GANNON, STEPHEN	\$39,728.32	\$13,861.01	\$1,800.00	\$ 55, 3 89.33
GENDRON, RICHARD	\$64,078.41	\$.00	\$1,887.50	\$65,965.91
GIFFIN, CAROL	\$19,002.90	\$13.80	\$82.66	\$19,099.36
GILBERT, CHARLES	\$40,567.11	\$693.59	\$2,597.60	\$43,858.30
GIRGINIS, FRANK	\$3,000.32	\$.00	\$.00	\$3,000.32
GLASSETT, ROBERT	\$18,234.37	\$2,632.57	\$380.35	\$21,247.29
GDSPODAREK, MICHAEL	\$56,211.18	\$.00	\$45.95	\$ 56,257 . 13
GOSSELIN, MICHAEL	\$36,204.65	\$2,793.71	\$8,545.04	\$47,543.40
GOALD'AADILH	\$31,390.88	\$1,344.94	\$2,955.75	\$35,491.57
GRAHAM, DEBRA	\$25,786.01	\$363.7 0	\$3,203.28	\$29,352.99
GRIFFUS, KELLY	\$2,885.51	\$.00 *.00	\$.00	\$2,885.51
GUILL, JEANNETTE	\$320.13	\$.00	\$.00	\$320.13
HALL: JOHN	\$850.00	\$.00 # 00	\$.00 * ^^	\$850.00 ***
HAMMOND, LEON	\$188.50	\$.00 \$9,368.67	\$.00 *100 00	\$188.50 \$50,215.17
HANSEN,TODD HASSEY,MARGARET	\$40,746.50 \$2,690.89	\$7,308.8/ \$.00	\$100.00	\$2,690.89
HAWKINS, CATHERINE	\$39,692 .4 2	\$.00 \$.00	\$.00 \$2,841.15	\$42,533.57
HERRHOLZ, MARK	\$12,813.37	\$3,482.63	\$100.00	\$16,396.00
HEWEY, BRIAN	\$9,277.16	\$.00	\$.00.00 \$.00	\$9,277.16
HEWEY, TRACEY	\$9,656.60	\$.00	\$.00	\$9,656.60
HIER, ANDREW	\$2,476.57	\$.00	\$.00	\$2,476.57
HODGE, CHRISTOPHER	\$2,497.63	\$.00	\$.00	\$2,497.63
HOLT, ELIZABETH	\$25,523.64	\$.00	\$711.91	\$26,235.55
HOLZHAUER, TAWNEE	\$15,644.36	\$.00	\$2,167.08	\$17,811.44
HOULE, RICHARD	\$.00	\$.00	\$349.56	\$349.56
HUDON, JULIA	\$94.25	\$. 00	\$.00	\$94.25
HULL, SUSAN	\$20.00	\$.00	\$.00	\$20.00
HURLEY,SHAWN	\$3,018.76	\$.0 0	\$.Ö0	\$3 ,018.76
HUSSEY, JR., KEVIN	\$26,014.88	\$3,118.48	\$3 ,323.28	\$32, 4 56.64
JASPER, SHAWN	\$3,200.04	\$.00	\$4,648.89	\$7.848.93
JOBIN, WILLIAM	\$.00	\$.00	\$84.38	\$84.38
JOHNSTON, JOANN	\$2,635.00	\$.00	\$.00	\$2,635.00
JULIAN, PAMELA	\$20,516.84	\$723.44	\$1,978.43	\$23,218.71
KATSOHIS,GREGORY KEARNS,TIMOTHY	\$38,143.73 \$40,927.82	\$2,103.90	\$1,240.11	\$41,487.74
KEENAN, HEATHER	\$86.13	\$18,005.69 \$.00	\$800.00 \$.00	\$59,733.51
KEENAN, LOUISE	\$86.13	\$.00 \$.00	\$.00	\$86.13 \$86.13
KEENAN, MICHAEL	\$250.00	\$.00 \$.00	\$. 00	\$250.00
KELLEHER, DEREK	\$28,210.45	\$19,824.54	\$600.00	\$48,634.99
KELLER, MATTHEW	\$570.00	\$.00	\$.00	\$590.00
KENDALL, DAVID	\$32,895.42	\$1,333.26	\$64.00	\$34,292.68
LAINE, PATRICIA	\$.00	\$.00	\$1,202.34	\$1,202.34
LAMBERT, KEITH	\$270.00	\$.00	\$.00	\$270.00

NAME	BASE PAY	OVERTIME	OTHER	GROSS PAY
LAMPER, TIMOTHY	\$36,760.80	\$9,430,52	\$4,587.12	\$50,778.44
LANDRY, BRIAN	\$4,501.52	\$.00	\$,00	\$4,501.52
LANKFORD, PAULINE	\$3,660.00	\$.00	\$.00	\$3,660.00
LAPLANT, PAULA	\$50.00	\$.00	\$.00	\$50.00
LAVOIE, JASON	\$44,309.26	\$8,671.44	\$2,224.87	\$55,205.57
LAVOIE, PAMELA	\$26,624.75	\$688.22	\$.00	\$27,312.97
LAWLESS, BETH	\$270.00	\$.00	\$.00	\$270.00
LINSCOTT, CHRISTOPHER	\$302.06	\$.00	\$.00	\$302.04
LOCKE, BARBARA	\$26,031.78	\$64.53	\$.00	\$26,096.31
LOCKE, HEATHER	\$2,356.27	\$.00	\$.00	\$2,356.27
LOLOS, DONNA	\$2,774.00	\$.00	\$23.70	\$2,797.70
LONGFELLOW, RALPH	\$19,057.01	\$2,667.97	\$128.00	\$21,852 . 98
LOW, RICHARD	\$31,747.93	\$1,438.24	\$.00	\$33,186.17
LUCONTONI,JASON MACDONALD,GLADYS	\$35,499.40 \$5,398.81	\$2,778.24	\$3,134.81	\$41,412.45
MADISON, LORRAINE	\$3,200.04	\$.00 \$.00	\$.00 * 00	\$5,398.81
MALIZIA, STEPHEN	\$57,273.90	\$. 00 \$.00	\$.00 \$.00	\$3,200.04 \$57,273.90
MALLEY, KIMBERLY	\$2,663.39	\$.00 \$.00	\$.00	\$2,643.39
MARSHALL, RICHARD	\$48,523.24	\$16,746.33	\$. 00	\$45,269.57
MASTROPIERI, VINCENT	\$14,800.00	\$285.00	\$.00	\$15,085.00
MAYE, CHRISTOPHER	\$2,129.71	\$.00	\$.00	\$2,129.71
MAYE, STEPHANIE	\$2,186.89	\$.00	\$.00	\$2,186.89
MCCRADY, DONALD	\$51,473.18	\$5,021.49	\$5,707.50	\$62,202.17
MCDONOUGH, CHERYL	\$4,800.00	\$.00	\$.00	\$4,800.00
MCGRAW, ESTHER	\$256.76	\$.00	\$.00	\$256.76
MCMILLAN, JANA	\$25,649.07	\$325.75	\$2,724.50	\$28,699.32
MCNEIL, DONALD	\$7,995.08	\$34.22	\$60.72	\$8,090.02
MCNEIL, MICHELLE	\$1,200.00	\$.00	\$.00	\$1,200.00
MCPHEE,LENDRA	\$5 ,636.38	\$.00	\$.ŌO	\$5,636 .3 8
MEGOWEN, ROBERT	\$5,578.90	\$71.22	\$.GQ	\$5,650.12
MEIER, NANCY	\$25,523.61	\$108.46	\$.00	\$25,632.07
MELANSON, RICHARD	\$20,062,46	\$3,222.43	\$314.66	\$23,599.55
MELLO JR.RAYMOND	\$56,042.86	\$.00	\$934.00	\$56,976.86
MICHAUD, JAMES	\$50,357.17	\$.00	\$3,105.64	\$53,462.81
MINICUCCI, NANCY	\$21,596.47	\$.00	\$431.31	\$22,027.78
MIRISOLA, JEANNETTE	\$2,212.00	\$.00	\$.00	\$2,212.00
MISEK,SUSAN MITCHELL,JOSEPH	\$234.01	\$,00	\$.00 ** 357 40	\$234.01
MORIN, DAVID	\$33,678.92	\$8,912.22 \$14,445.59	\$1,957.40 \$300.00	\$44,548.54 #E4 (5)
MORIN, DUANE	\$39,891.23 \$31,956.09	\$4,521.24	\$128.00	\$54,636.82
MOSNICKA, VIRGINIA	\$31,743B.07 \$78.00	\$.00	\$128.00	\$36,605.33 \$78.00
MULVEY, JAMES	\$5,331.64	\$341.92	\$.00 \$.00	\$5,673.56
MURPHY FERIN	\$2,451.01	\$.00	\$.00 \$.00	\$2,451.01
MURPHY, HEATHER	\$2,342.96	\$.00	\$.00	\$2,362.96
MacDONALD, SCOTT	\$32,230.53	\$1,838.41	\$17,943.47	\$52,012.61
McGREGOR, IV, JOHN	\$36,756.66	\$4,096.83	\$6,730.02	\$47,583.51
NEALON, KATHLEEN	\$26,137.76	\$.00	\$.00	\$26,137.76
NICHOLS, BRUCE	\$65.00	\$.00	\$.00	\$65.00
NICHOLS, CECILE	\$41,955.42	\$.00	\$1,891.03	\$43,846.45
NICHOLS, KEVIN	\$65.01	\$.00	\$.00	\$45.01
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MONIES EARNED JULY 1, 1999 - JUNE 30, 2000

NAME	BASE PAY	OVERTIME	OTHER	GROSS PAY
NIVEN, MICHAEL	\$34,634.81	\$1,345.32	\$7,533.61	\$43,513.74
NUTE, LISA	\$45,705.46	\$1,336.76	\$3,971,21	\$51,013.43
O'BRIEN, KEVIN	\$42,341.12	\$12,251.55	\$3,022.05	\$57,614.72
OLEKSAK, WILLIAM	\$40,336.72	\$4,429.30	\$3,203.28	\$47,769.30
OLSZEWSKI, WILLIAM	\$3,622.75	\$.00	\$.00	\$3,622.75
PALMER, GEORGIA	\$3,853.50	\$.00	\$.00	\$3,853.50
FAQUETTE, JAMES	\$7,690.00	\$2,626.16	\$20,477.18	\$30,793.34
PEASE JR. WILLIAM	\$52,051.38	\$1,346.04	\$684.50	\$54,081.90
PETERSON, EDWARD	\$800.00	\$.00	\$.00	\$800.00
PETRAIN, DIANE	\$2,044.50	\$.00	\$.00	\$2,044.50
PETTINATO, DENISE	\$3,720,25	\$.00	\$,00	\$3,720.25
PIKE, JOYCE	\$26,603.52	\$. 00	\$80.08	\$26,683.60
PIKE, NEIL	\$33,760.04	\$8,000.81	\$100.00	\$41,860.85
PIMENTAL, MANUEL	\$.00	\$.00	\$1,202.25	\$1,202.25
POIRTER, JULIE	\$1,148.00	\$.00	\$.00	\$1,148.00
POOLE, HEATHER	\$29,462,72	\$3,430.15	≢. 00	\$32,892.87
PORTER, JOSH	\$2,381.27	\$.00	\$,00	\$2,381.27
PROVENCAL, REGINALD	\$9,785.29	\$.00	≇.00	\$9,785.29
RAPAGLIA, MARK	\$1,355.66	\$325.02	\$2,684.20	\$4,364.88
RAZEWSKI, CAROL ANNE	\$26,832.00	\$ 99.00	\$.00	\$26,931.00
REDDING, CHERYL	\$3,790.00	\$.00	\$.00	\$3,790.00
REYNOLDS, MICHAEL	\$69,972.64	\$. 00	\$.00	\$69,972.64
REYNOLDS, MYRNA	\$33,625.30	\$.00	\$3,846.21	\$37,471.51
RICE, GERALD	\$30,130.00	\$.00	\$.00	\$30,130.00
RICHARDSON, DEBRA	\$2,213.50	\$.00	\$.00	\$2,213.50
RICKER, THOMAS	\$31,445.15	\$1,918.98	\$3,134.70	\$36,498.83
RILEY, KEVIN	\$547.00	\$.00	\$.00	\$547.60
ROBERT, ANNA	\$1,865.25	\$. 00	\$.00	\$1,865.25
ROBINSON, CYNTHIA	\$1,200.00	\$.00	\$.00	\$1,200.00
RODGERS, GARY	\$53,125.24	\$.00	\$.00	\$53,125 . 24
RODGERS, ROBIN	\$11.38	\$.00	\$.00	\$11.38
ROSSINO, JOSEPH	\$41,013.40	\$1,845.60	\$12,190.12	\$55,049.12
ROWELL, THERESA	\$2,357.00	\$.00	\$.00	\$2,357.00
ROWELL, YOLANDE	\$3,627.75	\$.00	\$.00	\$3,627.75
RUDOLPH, MICHELLE	\$.00	1.00	\$ 9,304.82	\$9,304.8 2
SANDERSON, BARBARA	\$14,550.00	\$.00	\$.00	\$14,550.00
SASSAK,DAVID	\$33,464.35	\$11,621.60	\$300.00	\$45,385.95
SAUTER, JOHN	\$38,851. 73	\$4 68.00	\$.00	\$39,319.73
SCANZAND, THOMAS	\$35,453.43	\$4,647.75	\$ 7,056,13	\$47,157.31
SEARURY, ANN	\$3,200.04	\$.00	\$.00	\$3,200.04
SEMPLE, ALAN	\$53,913.06	\$2,823.36	\$1,594.74	\$58,331.16
SEWADE, SHANE	\$25,274.89	\$3,192.44	\$648.75	\$29,116.08
SHARON, PAUL	\$64,078.33	\$.00	\$,00	\$64,078.33
SHARPE, PAUL	\$37,501.07	\$5,967.14	\$128.00	\$43,596.21
SHORTEN, KATHLEEN	\$2,132.17	\$.00	\$.00	\$2,132.17
SLIVER, JASON	\$25,438.83	\$2,912.71	\$.00 *055 00	\$28,351,54
SMALL, THOMAS	\$4,929.47 *45 /39 49	\$66.76	\$359.28 *057.78	\$5,355.51
SMITH, MICHAEL	\$45,679.68	\$3,515.64	\$857.79	\$50,053.11 \$257.86
SMITH, VIRGINIA SNIDE, ANN	\$257.86 \$39,786.63	\$.00 \$.00	\$.00 * 00	\$257.86 \$39,786.63
SHIDELMUN	≠ ∴7₁/60.0↓	⊅. ∪∪	\$.00	#371/80.83

NAME	BASE PAY	OVERTIME	other	GROSS PAY
SOJKA, ANNE	\$240.51	\$. 00	\$.00	\$240.51
ST. LAURENT, MATTHEW	\$26,160.00	\$.00	\$1,320.84	\$27,480.84
ST.CYR,GAYLE	\$31,436.42	\$58.78	\$779.94	\$32,275,14
STAFFIER, DONNA	\$24,506.69	\$.00	\$.00	\$24,506.69
STEWART, TERESA	\$3,200.04	\$.00	\$. 00	\$3.200.04
STYS-JAMES	\$41,604.94	\$3,437.28	\$2,729.96	\$47.772.18
SULLIVAN, KEVIN	\$41,072.8 0	\$6,760.83	\$8,283.61	\$56,117.24
SULLIVAN, THOMAS	\$33,785.10	\$10,416.61	\$814.5 5	\$45,016.26
TAPPLY, MARK	\$14,473.64	\$1,939.09	\$154.71	\$16,567 .44
TELGEN, GLENN	\$6, 578,66	\$1,572.43	\$13.50	\$8,164.59
TICE.SCOTT	\$14,488. 12	\$3 ,561.12	\$1,300.00	\$19,349.24
TOUSIGNANT, ROBERT	\$45,10i.55	\$4,623.24	\$5 ,562.70	\$55,348.09
TWARDOSKY, JASON	\$30,736.69	\$7,107.89	\$ 27 6. 00	\$38,120.58
TYLER, MARILYN	\$13,239.30	\$. 00	\$.00	\$13,239.30
UPHAM, TIMOTHY	\$.00	\$.00	\$ 776.26	\$776.26
VALLEY, CATHERINE	\$8i.25	\$.00	\$. 00	\$81.25
VANDERVORT, CONSTANCE	\$24,500.00	\$157.38	∌. 00	\$24,659.38
VILLEMAIRE, KATHLEEN	\$10.00	\$.00	\$.0 0	\$10.00
VOISINE, KATHLEEN	\$26,031.77	\$ 55.31	\$.00	\$26,087.08
WATTS, SHAWN	\$7,026.80	\$.00	∓. 00	\$7,026.80
WEAVER JR, CLINTON	\$48,154.84	\$ 13,240.73	\$.00	\$61,395 . 57
WEBSTER, GARY	\$36,657.38	\$1,283.79	\$2,597.60	\$40,538.77
WELCH, JR.WARREN	\$9,145.23	\$.00	\$671.19	\$9,816.42
WELLER, MARY	\$17,100.00	\$.00	\$.00	\$17,100.00
WHOLEY,MARK	\$10,887.80	\$1,269.35	\$27.00	\$12,184.15
MIFCBX·YOHN	\$.00	\$.00	\$1,322.75	\$1,322.75
WILLIAMS, DONALD	\$.00	\$.00	\$1,053.25	\$1,053.25
WILLIAMSON, JOYCE	\$8,999.60	\$43.35	\$.00	\$9,042.95
WILSON, KATHLEEN	\$18 ,782 .8 5	\$.00	\$.00	\$18,782.85
WING, MARY	\$18,119.60	\$.00	\$.00	\$18,119.60
WYMAN, CHRISTOPHER	\$14,467.77	\$1,438.99	\$1,465.62	\$17,372.38
YATES, DAVID	\$27,451,22	\$.00	\$3,235.59	\$30,586.81
ZAKOS, PRISCILLA	\$30,613.76	\$930.50	\$1,500.16	\$33,044.42

Vendor Number	Vendor Name	Amount for Year
A00110	AASHTO PUBLICATIONS	177.00
A00111		3,441.55
A00115	ABC MOVING & STORAGE CO.	1,840.50
A00130	A & B SIGNS	5,962.00
A00131	ABB-KIN % SONS, INC.	3,441.55 1,840.50 5,962.00 95,341.39 110.00 8,000.00
A00137	AEGIS CONTAINER	110.00
A00140	AERIAL ELECTRIC &	8,000.00
A00146	AHMED, BASHIR M.	25.00
A00152	ALEXANDER HAMILTON INSTITUTE	68.75
A00154	ALLISON, JEFFREY	10.00
A00164	ALLISON, JEFFREY AMERICAN STAGE FESTIVAL AMES, LARRY ACCENT PUBLICATIONS ACTION GRAPHICS ACCURATE ELECTRIC ADAMS, JENNIFER ADAMS, KENNETH ADAMSON INDUSTRIES ADIRONDACK DIRECT	176.00
A00165	AMES, LARRY	140.00
A00305	ACCENT PUBLICATIONS	82.00
A00400	ACTION GRAPHICS	4,969.20
A00401	ACCURATE ELECTRIC	1,215.65
A00500	ADAMS: JENNIFER	40.00
A00503	ADAMS, KENNETH	165.91
A00540	ADAMSON INDUSTRIES	14,230.25
A00520	ADIRONDACK DIRECT	2,534.75
A00625	ADVANCED DETERGENTS, INC. ADVANCED MAINTENANCE PRODUCTS	300.10
A00629	ADVANCED MAINTENANCE PRODUCTS	543.52
A00635	ADVANTAGE BRANDS	170.33
A00636	ADVANTAGE TENNIS INC.	3,820.00
A00660	ADMINS INC.	8,235.00
A00666	ADVANTAGE BRANDS ADVANTAGE TENNIS INC. ADMINS INC. AHO CONSTRUCTION INC. AIREX CORPORATION	842,629.00
A00670	AIREX CORPORATION	431.96
A00692	AIREX CORPORATION ALAJAJIAN, ANDREW IOS CAPITAL	104.00
A00707	IOS CAPITAL	847.00
A00708	ALCO EQUIPMENT INC	316.03
A00710	ALCO LIMITED PARTNERSHIP ALEC'S SHOE STORE, INC. ALERT-ALL CORP	73.93 1,355.30
A00715	ALEC'S SHOE STORE, INC.	1,355.30
A00728	1,1,	461.38
A00750	ALEXANDERS SHOP'N SAVE	708.14
A00757	ALFAX	522.80
A00767	ALL PRO GLASS	120.00
A00779	ALLIED OFFICE PRODUCTS	8,020.48
AQ0781	ALLIANCE FOR COMMUNITY MEDIA	140.00
A00784	ALLISON, BRIAN	380.00
A00788	ALPHA GRAPHICS	397.08
A00789	ALLIANCE NORTHEAST REGION	i5.00
00800A	ALTERNATIVE LUGISTICS, INC	1,250.63
A00838	AMERICAN ARBITRATION ASSOC	150.00
A00870	AMERICAN DATA	605.70
A00880	AMERICAN GROUND WATER TRUST	70.00
A00884	AMERICAN HUMANE ASSOCIATION	251.50
88800A	AMERICAN LEGION HUDSON POST 4	1,200.00
A00920	AMERICAN PLANNING ASSOCIATION	67.95
A00921	AMERICAN PLANNING ASSOCIATION	455.00
A01074	AMERICAN RED CROSS	8,035.00
A01267	AMERICAN SOCIETY OF CIVIL ENG	193.00
A01612	ACE PRINTING CO.	3,346.53
A01625	AMERICAN TAPE DISTRIBUTORS IN	492.20
A01664	ANACOMP	699.36

Vendor	Number	Vendor Name	Amount for Year
A01	1775	ANGER, JOSEPH ANGER WELDING & EQUIPMENT INC ANIMAL CARE EQUIPMENT & SERVS ANIMAL EMERGENCY CLINIC OF SN ANNE'S COUNTRY FLORALS ANTI-FREEZE TECH. SYSTEMS, IN ANTON ENTERPRISES APCO APPLIANCE OUTLET APPRAISAL INSTITUTE AQUA VENTURES ARC ELECTROSTATIC PAINTING CO ARCH	6,146.79
A0	1780	ANIMAL CARE EQUIPMENT & SERVS	150.11
AO:	1781	ANIMAL EMERGENCY CLINIC OF SN	126.50
AO:	1830	ANNE'S COUNTRY FLORALS	349.50
A0.	1840	ANTI-FREEZE TECH. SYSTEMS, IN	247.50
A O	1857	ANTON ENTERPRISES	4.748.11
AO:	1863	APCO	339.00
AQ	1865	APPLIANCE OUTLET	432.00
ÁG:	1870	APPRAISAL INSTITUTE	29.00
AO:	1909	AQUA VENTURÉS	400.00
AO:	1910	ARC ELECTROSTATIC PAINTING CO	11,455.60
ÀQ.	1911	ARCH	1,240.5ì
AO	1938	ARCH ARROW STAR DISCOUNT ASSOCIATED RADIOLOGISTS, P.A. ASPCA EXTEND THE WEB	116.56
AQ	1945	ASSOCIATED RADIOLOGISTS, P.A.	26 .00
	1961	ASPCA EXTEND THE WEB	82.80
	1966	ATEC, INC.	117.33
AC:	1780	ATOMIC TREE SERVICE	595.00
AO:	19 90	ATRIUM MEDICAL CORP	1,750.00
	2001	ARROW STAR DISCOUNT ASSOCIATED RADIOLOGISTS, P.A. ASPCA EXTEND THE WEB ATEC, INC. ATOMIC TREE SERVICE ATRIUM MEDICAL CORP AT&T ATTACHMATE CORPORATION AUBUCHON HARDWARE AVITAR ASSOC OF N.E., INC. AXELSON, MELANIE AYALA, RUDWIN B-B CHAIN COMPANY BDL CONSTRUCTION B & H B & S LOCKSMITHS, INC	10,262.87
_	2007	ATTACHMATE CORPORATION	787.91
	2200	AUBUCHON HARDWARE	1,235.30
	2500	AVITAR ASSOC OF N.E., INC.	3,950.00
	2600	AXELSON, MELANTE	196.18
-	2620	AYALA, RUDWIN	104.00
	0070	B-B CHAIN COMPANY	376.10
	0076	BDL CONSTRUCTION	18,500.00
	0077	B & H	1,052.85
	0080	B % H B % S LOCKSMITHS, INC BOCA	868.48
	0090	D G C A	4 4 ዓ. ለ ለ
	0180		3,298.73
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BO	0275	BANAGAN'S CYCLING CO. INC.	49.99
0.6	0280	BANK OF NEW HAMPSHIRE	4.525.14
B00	0285	BANKNORTH MORTGAGE, CO.	1,918.91
0.6	0290	BANAGAN'S CYCLING CD. INC. BANK OF NEW HAMPSHIRE BANKNORTH MORTGAGE, CO. BANNER SYSTEMS	1,786.30
BO	0320	BARCLAY, DR. WARREN R.	500.00
	0356	BARNARD, JEFF	40.00
	0360	BARNES AND NOBLE BOOKSTORE	466.32
	0616	BARTLETT, RANDY G.	543.00
	0621	BASTIEN, ALFRED	173.00
	0633	BATTERY ZONE	766.50
	0658	BAY STATE INDUSTRIAL WELDING	360.00
	0694	BELAND WATER TESTING	792.00
	0701	BELL ATLANTIC	65,661.14
_	0703	BELL-HERRING INC.	30,206.66
	0705	BELKNAP, SUNDEE	152.00
	0713	BELLOT, MYRNA	60.00
	0715	BELMONT SPRINGS WATER CO., IN	311.40
_	0722	BEL-NOR CO INC	1,714.16
	0736	BEN'S UNIFORMS	18,714.47
	0744	BENSON LUMBER & HARDWARE, INC	141.15
	0765	BERGERON ASSOCIATES	490.00
	-,		114644

Vendor Number	Vendor Name	Amount for Year
	BEST BUY CO., INC.	1,664.90
088008	REST FORD, INC.	661.12
B00997	BETTERWAY INDUSTRIAL GASSES	1,262.34
	BIG BROTHERS/BIG SISTERS OF	
	BILL CAHILL'S SUPER SUBS	687.00
-	BLACK BEAR LODGE	80.00
	BLANCHARD, KEN & PATRICIA	170.00
B01099	BLANCHARD, KENNETH & FATRICIA	150.00
B01245	BLUE LINE LEARNING GROUP, INC	1 00.00 22,323.09
B01287	BOBCAT OF NH	
B01289	BOB'S TEES	2,621.00
	BOISVERT, PRISCILLA	162.57
B01375	BOSS EQUIPMENT RENTAL	219.00
B01400	BOSSELMAN, JOHN	369.00
B01401	BOSSELMAN, RENEE	25.00
B01450	BOSSIE, KELLY, HODES &	124,644.87
B01460	BOSTON CLUTCH WORKS	369.00 25.00 124,644.87 539.90 3,530.00
B01484	BOURQUE, JOSEPH	4:340.00
B01500	BOUND TREE/NORTH AMERICAN BOYER'S AUTO BODY	7,678.74
B01669	BRADLEY, PAULA	800.00 67 .46
B01820 B01832	BRADY, PAMELA	1,280.00
B01845	BRAGAN REPORTING	895.55
B01950	BREAULT, DONALD	407.97
B01957	BREL ASSOCIATES	4:439.00
	BRENNAN, TRACY	10.69
B02003	BRIAN MASON ELECTRIC	1,233.85
B02005	BRITE TECHNOLOGIES, INC.	119.48
B02006	BRIDEAU, DAVID	300.00
B02010	BRITE USA	119.91
B02015	BROADCASTER	72.00
B02020	BRONSTEIN, PETER	56.50
	BRONZE CRAFT CO.	891.00
	BROUGH, FRED	52.00
B02112	BROWN, JAMES	66 .66
B02114	BROWN'S YACHT YARD, INC	45.00
B02123	BROWNE, THOMAS	255.28
B02125	BROWNING FERRIS INDUSTRIES	1,123,425.40
B02200	BROWN'S RIVER BINDERY, INC	1,850.00
802256	BROX INDUSTRIES INC.	409,887.70
802273	BRUCE TRANSPORTATION GROUP	5,097.00 12.00
B02284 B02325	BYRNE, ERIN BSN SFORTS	372.00
B02600	BULLSEYE COLOR PHOTO INC.	372.00
B02760	BURGER KING #3698	31.85
B02781	BURNS, KEVIN	112.00
B03080	BUZZELL, TREVOR	81.00
C00040	C/C/I MAINTENANCE SVC	34,486.64
C00045	GED-TWIN STATE ELECTRIC SUPPL	149.04
C00077	C.H.I.P.S.	3,000.00
C0 00 83	C & M MACHINE PRODUCTS, INC	500.00
C00085	C & R FURNITURE	368.00
C00101	CIT GROUP	2,826.60

Vendor Number	Vendor Name	Amount for Year
000104	CPI PRINTING SERVICE C & S SPECIALTY INC COCCI COMPUTER SERVICES, INC.	352.47
C00110	C & S SPECIALTY INC	927.80
C00145	COCCI COMPUTER SERVICES, INC.	1,145.50
C00150	CVS	19.55
C00270	CAMERALAND	2,617.29
C0 0 277	CAMIRE, BRENDA	300.00
C00282	CAMPBELL PET COMPANY	19.20
C00290	CAMPUS CENTER HOTEL	.00
C00295	CANAL, ELLIS J.	200.00
C00300	CANNON CONSULTANTS	416.20 2:520.00
C00335	CANOBIE LAKE PARK	2,520.00
C OO4 30	CAPITOL FIRE PROTECTION CO IN	2,625.00
COO450	CAPITOL PLUMBING & HTG SUPPLY	105.88
C00451	CAPOBIANCO, KIM	20.83
CO0553	CARNOD, INC.	8,810.00
C00570	CARIBE TAN	605.26
C00575	CARDIN, REBECCA	108.00
C00605	CARNOVALE, TONY CARPENTIER, MICHELLE	.00
600606	CARPENTIER, MICHELLE	76.00
	CARPENTINO, FRANK	1.754.67
000613	CARDN, AMY	40.30
C 00 627	CARRIER, GERALD-FLEX PLAN CARRIER, GERALD - FLEX PLAN	360.61
CO 0 628	CARRIER, GERALD - FLEX PLAN	4,277.20
C00632	CARRISMA, INC.	40.00
C00653	CARTER, NEAL	362.88
C 0078 0	CEDAR HOLLOW, INC.	362.88 6,722.32
C00785	CEN-COM	108.00
C00810	CENTER FOR INJURY PREVENTION CENTRAL EQUIPMENT COMPANY CENTRAL PAPER PRODUCTS CO CENTRAL REALTY	824.00
C00899	CENTRAL EQUIPMENT COMPANY	358.00
C01010	CENTRAL PAPER PRODUCTS CO	718.95
C01015		542.00
C01020	CESANA, JOHN	185.00
<u> 01040</u>	CHABOT GLASS	280.00
C01041	CHABOT, TIM	42.00
C01055	CHALK, CHARLES	288.96
C01064	CHARBUNNEAU, AMY	18.00
C01085	CHAPUT, EVERETT R. III	289.21
C01160	CHARBONNEAU, RYAN	24.00
C01165	CHARBONNEAU, RHONA	28.91
C01235	CHARRON MEDICAL EQUIPMENT INC	285.00
C01239	CHASE MANHATTAN MORTGAGE CORP	.00
C01240	CHASE MANHATTAN MORTGAGE	2,357.34
C01251	CHEMBERVE CO., INC.	19,851.20
C01273	CHESTER, JENNIFER	250.45
001396	CHRIST, DANIEL	27.00
C01599	CHUNKY'S	1,023.50
C01650	CIRCUIT CITY	549.93
C01655	CIT GROUP, THE	257.26
C01664	CITIZENS BANK N H	25.00 45.00
C01665	MARCIA DUCAS SOMMERS MEMORIAL	45.00
C01666	CITIZENS BANK	718,106.00
C01701	CLARKE, DANIEL	119.96 15.00
C01705	CLARK, PAT	10.00

Vendor Number	Vendor Name	Amount for Year
C01733	CLEARY, CYNTHIA CLEANDRAMA CLECO MANUFACTURING, INC. CLEMENS INDUSTRIES, INC CLEMENT COMMUNICATIONS, INC. CLIFFORD INC. COLLISHAW ELECTRIC COLTON ENTERPRISES INC. COMMUNICATION COMPUNASTER	100.00
C01734	CLEANDRAMA	79.98
C01735	CLECO MANUFACTURING, INC.	500.00
C01745	CLEMENS INDUSTRIES, INC	143.50
C01746	CLEMENT COMMUNICATIONS, INC.	208.00
C01942	CLIFFORD INC.	5,210.21
C02319	COLLISHAW ELECTRIC	450.00
C02327	COLTON ENTERPRISES INC.	1,840.00
C02341	CUMMISSIUN UN ACCREDITATIUN	130.00
C02348	CUMMUMABIEK COMPUCKIELO INC	247.00
C02347 C02380	COMPUSKILLS INC. COMMUNITY COUNCIL OF NASHUA N	337.00 9 544 00
C02370	COMMONET COUNCIL OF MASHON M	79 00
CO2373 CO24CO	COMP ED SOLUTIONS COMPENSATION FUNDS OF N.H. COMPUSA, INC. COMPUSERVE INC	41-924-60
C02400 C02406	COMPUSA. INC	4.671.35
CD 2407	COMPUSERVE INC	119-40
C02504	CONCRETE SYSTEMS INC	119.40 10,241.50 8,262.66
C02652	CONSOLIDATED UTILITY EQUIP SV	8,262.66
C02750	CONTI, JIM	28.00
C02763	CONTINENTAL PAVING INC	632.60
C02771	CONTOS, NICOLE	236.00
C02772	CONTROLLER SERVICE &	31.14
CO2775	CONTROL TECHNOLOGIES	4,528.09
C028 0 0	CONWAY ASSOCIATES INC.	170.00
C02860	COOPER, RUSSELL	925.00
C02945	CONSULTDATED OFFLITY EQUIP SV CONTI, JIM CONTINENTAL PAVING INC CONTOS, NICOLE CONTROLLER SERVICE & CONTROL TECHNOLOGIES CONWAY ASSOCIATES INC. COGPER, RUSSELL CORRIVEAU, MAUREEN CORRIVEAU-ROUTHIER INC.	48.00
C02950	CORRIVEAU-ROUTHIER INC.	44.07
C03000	CLD CONSULTING ENGINEERS, INC	162,765.68
C03021	COULUMBE, CLAUDE	200.00
C03050	COUNTRY BROOK FARMS	1,147.44 68.00
C03052 C03071	COUNTRYSIDE ANIMAL HOSPITAL COUNTRYWIDE HOME LOANS COURTNEY, DONNA COUROUNIS, JIM CRAFISMEN PRESS DBA	3,466.81
C03071	COUNTRY DONNA	30.00
C03074	COUROUNIS, JIM	620.00
C03075	CRAFTSMEN PRESS DBA	289.00
C03097	CRAWFORD POLYGRAPH SERVICES	1,000.00
C03109	CREDIT SERVICES	185.31
C03110	CREDIT BUREAU SVCS OF NH	172.40
C03127	CRISIS NEGOTIATION ASSOC., IN	450.00
CO3154	CROWNE PLAZA HOTEL	332.25
C03450	CUES	139.88
C03550	CUMMINS NORTHEAST INC	2,206.72
C04050	CYBERCOMM INC.	16,163.18
C04070	CZARNECKI, JULIAN & KATHLEEN	2,440.67
D00070	D & R TOWING	85.00
D00095	DRG AUTOMOTIVE MACHINE SHOP	79.20
D00331 D00385	DAIGLE, BRUCE Dana Drive LLC	129.00 1,500.00
D00400	DANFOR FIRE & SAFETY	3 5 7.50
D00400 D00401	DANFOR TECHNICAL GASES	1,342.00
D00405	DANIEL WEBSTER COUNCIL, INC	158.00
D00407	DASTOU, BILL	1,220.00
D00415	DATA RADIO MANAGEMENT CO. , IN	374.70

Vendor Number	Vendor Name	Amount for Year
D00417	DTN CORPORATION DAVE'S SEPTIC SVC INC. DAVIDSON, WILLIAM DAVIS DISTRIBUTORS INC. DAVIS, MICHAEL DAYS INN DEARBORN'S ELECTRICAL DECO, INC.	1,827.00
D00420	DAVE'S SEPTIC SVC INC.	1,213.23
D00427	DAVIDSON, WILLIAM	130.96
D00428	DAVIS DISTRIBUTORS INC.	151.81
D00430	DAVIS, MICHAEL	67.50
D00446	DAYS INN	2,758.30
D00475	DEARBORN'S ELECTRICAL	5,936.52
000507	DECO, INC.	10,019.91
802000	DEERFIELD COMMUNICATIONS CO.	70.00
D00520	DECO, INC. DEERFIELD COMMUNICATIONS CO. DELORME DEMANCHE, TORREY DEMERS, KEEGAN DEMOULAS SUPER MARKETS, INC. DESIGN-A-BRICK	156.95
D00536 D00544	DEMANUME, LURKEY	262.16
D00544 D00552	DEMODIAE SUBSES WASSETS TRA	22.00
D00332 D005 9 2	DEMOULAD SOFER MARKETS, INC.	1,413.30
D00595	DEGLEK MELMUDKING COUND	120.00
D00579	DESTER NETWORKING GROOT	100.00 4.381 57
D00709	DICTAPHONE CORPORATION	8.260.00
D00715	DESTER NETWORKING GROUP DEVINE, MILLIMET & BRANCH DICTAPHONE CORPORATION DICTRONICS, INC. DIFONZO, DORIS M. DIG SAFE SYSTEM, INC.	2.198.57
D00775	DIFONZO, DORIS M.	1,405.00
505755	DIG SAFE SYSTEM, INC.	1,782.17
00800	DIGITAL EQUIPMENT CORPORATION	5,436.00
D00825	DILLOW, BRIAN & JULIE	25.00
D00842	DIONNE, ERIC	158.00
D00863	DISTINCTIVE DETAILING	472.81
D00874	DÜBENS, DAVID	200.00
D00877	DIG SAFE SYSTEM, INC. DIGITAL EQUIPMENT CORPORATION DILLOW, BRIAN & JULIE DIONNE, ERIC DISTINCTIVE DETAILING DOBENS, DAVID DOBLES DOMINO'S PIZZA DOG SPORTS MAGAZINE DOG & KENNEL DONAHER, MATTHEW DONAHUE, TUCKER & CIANDELLA	300.45
000880	DOMINO'S FIZZA	280.00
E8800C	DOG SPORTS MAGAZINE	57.95
D00884	DOG & KENNEL	29.97
D00886	DUNAHER, MATTHEW	56.00
D00890 D00897	DONAHUE, TUCKER & CIANDELLA . DONAHUE, TUCKER & CIANDELLA .	329,680.95 416.16 7,954.88 170.50
D00899		
D00844 D00960	DONOVAN SPRING CO INC DOVENMUEHLE MORTGAGE, INC. DOWNTOWN LINCOLN-MERCURY INC DRAPER ENERGY CO, INC	/ / 704.88 170.50
D01027	DOVERNOUGHE NOWIGEGET INC.	11.574 11
D01049	DRAPER ENERGY CO, INC	8,825.00
D01053	DRAWING BOARD	33.54
D01060	DRESCHER & DOKMO	6,528.39
D01073	DRINKWATER, CHRIS	78.00
D01319	DUBE, STEVE	28.90
D01350	DUBUQUE, DOUGLAS	400.00
D01450	DUKE'S SALES & SERVICE INC.	3,986.52
D02002	DURACABLE MANUFACTURING CO.	169.72
D02100	DUSSAULT MECHANICAL SERVICES	500.00
D02190	DUVAL, LEE	30.00
D02500	DYNA MED	82.98
D02503 E00001	DYNAMETRIC E NADEAU SARM	699.75
E00001 E00042	E. NADEAU FARM Earls, Jeffrey M.	1,177.50
E00042	EARTHPLANS	2,790.00 500.00
E00045	EARTH TECH	2,255.26
E00073	EASTERN SALT COMPANY INC	67,012.66
E00100	EASTERN PROPANE	561.19

Vendor Number	Vendor Name	Amount for Year
E00110	ECHANIZ ENTERPRISES EINSIDLER-MOORE, BRUCE ELECTRIC LIGHT COMPANY ELECTRICAL INSTALLATIONS, INC ELLIOT HOSPITAL	1,800.00
E00180	EINSIDLER-MOORE, BRUCE	140.00
E00200	ELECTRIC LIGHT COMPANY	13.720.00
E00205	ELECTRICAL INSTALLATIONS, INC	13,733.50
E00240	ELLIOT HOSPITAL	150.00
E00330	EMBLEM ENTERPRISES INC.	658.53
£00351	EMERSON, KAREN L.	1,814.32
E00353	EMERGENCY EQUIPMENT	1,564.58
E00355	ELLIOT HOSPITAL EMBLEM ENTERPRISES INC. EMERSON, KAREN L. EMERGENCY EQUIPMENT EMERGENCY ONE, INC EMERGENCY WARNING SYSTERMS, IN EMPIRE HOMES	48,255.00
E00350	EMPIRE HOMES	3,390.25 7,257.20
E00383	EMPIRE HOMES ENERGYNORTH PROPANE, INC. ENERGYNORTH NATURAL GAS, INC	/ 123/ • 20 5 5/4 50
E00422 E00425	ENERGINURIA FRUFANCI LAG.	21240.77 01.047.84
E00425	ENERGYNDRIH NATURAL GAS, INC EPSTEIN, PETER J. ERICOM SOFTWARE, INC. ETCHSTONE PROPERTIES, INC EVERETT, CYLINA EVERETT J. PRESCOTT, INC. EVIDENT	317007.40
E00500	FRICAM CAFTUARE, INC	177 50
ENN748	FTOUSTONE PROPERTIES. INC	15-219 00
F00758	FUERETT. CYLINA	28.00
E00759	EVERETT J. PRESCRIT. INC.	14.310.83
E00770	EVIDENT	449.50
E00800	EVIDENT EWING ELECTRICAL COMPANY INC. EXECUTIVE TITLE SERVICES, INC EXPERIAN COMPANY	207.00
E00825	EXECUTIVE TITLE SERVICES, INC	2,222.80
E00850	EXPERIAN COMPANY	815.00
F00123	EXPERIAN COMPANY FALCON PRODUCTS OF HUDSON, NH FEDERAL EXFRESS CORPORATION FERENTINO, JEFF	2,448.52
F00200	FEDERAL EXFRESS CORPORATION	150.54
F00264	FERENTINO, JEFF	253.97
F00278	FESCO	501.72
F00286	FIFTH THIRD MORTGAGE CO.	1,309.66
F00306	FIRE BARN	280.95
F00325	FIRE ENGINEERING	24.95
F00326	FIRE FINDINGS	38.00
F00340	FIREHOUSE MAGAZINE	28.97
F00345	FIRE PROGRAMS/ARRARIS FESH	395.00
F00353	FIRE PROPURED THE	20.00
E00373	FIRE REDUCTOES, INC. FIRE IN STREET	21.00 5 454 00
F00363	FERENTINO, JEFF FESCO FIFTH THIRD MORTGAGE CO, FIRE BARN FIRE ENGINEERING FIRE FINDINGS FIREHOUSE MAGAZINE FIRE PROGRAMS/ARRAKIS PLSH FIRE PROTECTION PUBLICATIONS FIRE RESOURCES, INC FIRE AND RESCUE INSTITUTE, IN FIRST ESSEX BANK, FSB FIRST STATE BANK OF	4.202.00
F00420	FIRST STATE BANK OF	15,064.39
F00537	FLAGHOUSE INC	128.45
F00538	FLAGSTAR BANK	1,460.38
F00750	FLEET MORTGAGE CORP.	4,263.58
F00751	FLEET MORTGAGE CORP.	1,518.44
F00760	FLEETPRIDE	1,130.07
F00800	FLEMING TITLE SERVICES INC	2,075.68
F01019	FORD MOTOR CREDIT CO.	5,603.32
F01021	FORD CREDIT DEPT	11,794.69
F01035	FORMS & WORMS	149.70
F01050	FORRENCE, JESS	205.35
F01081	FOSTER'S DAILY DEMOCRAT	48.60
F01083	FOSTER GRAPHICS	16.50
F01092 F01095	FOTO FANTASY INC.	542.62 51.41
F01095 F01190	4M ENTERPRISES INC. FRANKLIN PAINT CO. INC	51.41 510.00
F01170	FRANKLIN PARK ZOO	455.00
	CONTRACTOR COUNTY FOR	190.00

Vendor Number	Vendor Name	Amount for Year
	FRED FULLER DIL CO.	16,272.46
	FREDERICKSEAL INC	582.00
F01530	FREEDON MEDICAL	3,091.20
F01545		
F01560	FREEMAN: DEB FREIGHTLINER DF NH: INC. FRENETTE: JANET	4,008.45
F01599	FRENETTE, JANET	976.00
F01601	FRENETTE, ELLEN	45.00
F01650	FRIEND LUMBER	1,505.67
F01675	FRONK, KEITH	600.00
F01750	FUSCHETTI, ROBERT	1,800.00
F01820	FULLER DIL	1.805.16
G00022	G.A. THOMPSON CO, INC	319.77
600060	GFWC-HUDSON JR WOMAN'S CLUB	610.00 22,638.00 2,800.45
G00065	G & H SALES COMPANY	22,638.00
G00200	GALL'S INC	2,800.45
G00350	GANNON, STEVE	195.00
600354	GARABEDIAN, VICTOR	1,520.00
G00355	GATE CITY APPLIANCE SERVICE	
G00359	GATE CITY FENCE COMPANY INC	683.95 7,560.00
G00376	GAUTHIER REALTY	2,662.00
600380	G.C.R. TRUCK TIRE CENTER	5,223.45
G00410	GELINAS, CHRIS	90.00
G00490	GENDRON, RICHARD	1,114.15
G 0 0500	GENERAL CODE PUBLISHERS	8,607.25
G00700	GZA GEDENVIRONMENTAL, INC	9,356.56
G00705	GEORGE'S APPAREL	775.00
G00758	GLENDALE INDUSTRIES	117.20
G00770	GLASSET, ROBERT	125.00
G00775	GLOBAL INDUSTRIAL EQUIPMENT	1,390.05
G00777	GLOBAL COMPUTER SUPPLIES	4,340.35
G00778	GLOBAL OCCUPATIONAL SAFETY	535.10
G00781	GOLDEN ARCH LTD. PARTNERSHIP	535.10 2,761.34 325.00
G 0079 0	GOLD SEAL CAR CARE CENTER	
G0 0 793	GOODYEAR AUTO SERVICE CENTER	
G00796	GOOD TIME DJ	225.00
G00839	GÖSPODAREK, MIKE - FLEX	800.37
G00844	GOSSELIN RENTAL SALES & SERV	1,481.75
G00851	GOSSELIN, MICHAEL	403.00
G00852	GOULD, JUDY	55.16
G00950	GOVERNING	15.00
G01091	GOVERNMENT FINANCE OFFICERS	150.00
G01114	GOVERNOR HOTEL, THE	746.65
G01249	GRAHAM DEBRA	59.97
G01330	GRANITE STATE DESIGNERS &	30.00
601335	GRANITE STATE GLASS	209.00
G01355	GRANITE STATE STAMPS, INC.	101.40
G01370	GRANZ, INC.	3,750.38
G01400	GRAPPONE AUTO JUNCTION	31,392.98
G01402	GRAPPONE TRUCK CENTER	1,590.55
G01417	GREAT EAGLE MOTEL	195.00
G01420	GREAT NORTHERN VIDEO	64,952.86 8,114.99
G01474	GREENWOOD FIRE APPARATUS	8,114.77 1,300.00
Ğ01477	GREENWOOD, DENNIS	1,300.00

Vendor Number	Vendor Name	Amount for Year
G01545	CRICCS, ADAM	72.00
G01546	GRIGGS- MICHAEL GRINNELL FIRE PROTECTION 1AAO	54.00
G01720	GRINNELL FIRE PROTECTION	2,088.75
H00015	IAAU	490.00
H00045	HR DIRECT	68.75
H00085	H.O.F. PRESSURE CLEANING SRV	337.19
H00123	HAGER-RICHTER GEOSCIENCE INC	6,661.20
H003 4 0	HANNAFORD BROS. CO.	316.00
H00360	HANSON DATA SYSTEMS	778.00
H00450	HR DIRECT H.O.P. PRESSURE CLEANING SRV HAGER-RICHTER GEOSCIENCE INC HANNAFORD BROS. CO. HANSON DATA SYSTEMS HAROLD ESTEY LUMBER, INC. HASSEY, JR., WILLIAM HATCHER, BEN HATCHER. TIM	75.00
H00541	HASSEY, JR., WILLIAM	180.00
H00542	HATCHER, BEN	24.00
H00544	HATCHER, TIM	36.00
H00545	HAWKINS, CATHY	6,900.00
H00550	HAYNER / SWANSON, INC.	4,580.03
H00563	HEALEY, JUHN C.	2,500.00
H00573	HEBEKLING, THERESA	16.00
H00580	HATCHER, TIM HAWKINS, CATHY HAYNER / SWANSON, INC. HEALEY, JOHN C. HEBERLING, THERESA HEITZ, MARK A HEALTHSOURCE	130.00
H00600 H00613	HEALTHSOURCE HERITAGE HARLEY-DAVIDSON, INC	108,579.23
	HETZER, PATRICIA	
H00616	METAEN, EMINIVIA Deutett backabb bebuich gente	37.99
H00617 H00620	HEWLETT-PACKARD SERVICE CENTE HIGHWAY TECH	325.00
H00620	HILEMAN, JOE	6,314.00 84.00
H00621	HICCING DICHADD	54.00 5400 00
H00822 H00625	HIGGINS, RICHARD HILL-DONNELLY CORPORATION HIGH SAFETY SOLUTIONS HILLS MEMORIAL LIBRARY HILLSBOROUGH COUNTY FOREST	315 03
H00627	HIGH SAFETY SOLUTIONS	745 00
H00650	HILLS MEMORIAL LIBRARY	147.425 00
H00680	HIGH SAFETY SOLUTIONS HILLS MEMORIAL LIBRARY HILLSBOROUGH COUNTY FOREST HILLSBOROUGH COUNTY TREASURER HILLSBOROUGH COUNTY TREASURER HOLIDAY INN	75.00
H00854	HILLSBOROUGH COUNTY TREASURER	2,288,228.00
H00855	HILLSBORBUGH COUNTY TREASURER	5,440.78
H00982	HOLIDAY INN	40.00
H00989	HOLIDAY INN	97.63
H01021	HOME DEPOT/GECF	_
H01051	HOME DEPOT/GECF HOME HEALTH & HOSPICE CARE HOMESIDE LENDING, INC.	16,000.00
H010 5 5	HOMESIDE LENDING, INC.	7,849.10
H01178	HONEYWELL INC	2,246.75
H01180	HORNADY MANUFACTURING CO.	251.25
H01187	HOOKSETT FIRE RESCUE	30.00
H01199	HORIZON REALTY TRUST	23,532.00
H01208	HOULE, RICHARD	800.00
H01209	HOULE, ROGER	27.19
H01227	HOWARD P. FAIRFIELD, INC	14,632.24
H01350	HUDSON ANIMAL HOSFITAL	1,994.69
H01445	HUDSON CHAMBER OF COMMERCE	480.00
H01490 H01495	HUDSON FALCONS	5,728.14
H01500	HUDSON HISTORICAL SOCIETY HUDSON HOUSE OF PIZZA	4,250.00
H01655	HUDSON-LITCHFIELD NEWS	160.00
H01656	HUDSON-LITCHFIELD ROTARY	12,012.35 80.00
H01700	HUDSON MINUTEMEN DBA	80.00 6,542.46
H01705	HUDSON MONUMENTS, INC	100.00
H01737	HUDSON MOTOR INN	3,674.00
,	The material transfer with	37077200

Vendor	Number	Vendor Name	Amount for Year
но	1750	HUDSON FAVING INC. UNITED STATES POSTAL SERV HUDSON @UARRY HUDSON ROOFING, INC. HUDSON SCHOOL DISTRICT HUDSON SCHOOL DISTRICT HUDSON SENIORS HUDSON TROPHY COMPANY HUDSON TRUE VALUE HARDWARE HUMANE SOCIETY OF NE HURD, CHESTER & JOYCE HUSSEY, KEVIN JR. I.A.A.O IAAO IAFC ICMA	2,344.02
но	1822	UNITED STATES POSTAL SERV	6,822.79
HO:	1838	HUDSON QUARRY	2,845.48
HQ:	1890	HUDSON ROOFING, INC.	3,512.00
но	1949	HUDSON SCHOOL DISTRICT	3,350,095.00
но	1950	HUDSON SCHOOL DISTRICT	10,738,914.00
HO	1701	HUDBUN SENIURS	2,000.00
HU.	2200 33 5 0	HUUSUN IKUFHY CUMFANY	4,758.50
no.	ZZUV Taen	HUDDUN IRUE VALUE MARDWARE	5,380.76
HV.	243V 385a	HUMANE BUCIESS OF NE	20.00
RO.	2009 3513	HUNDI THESIEK & JUICE	220.25
10	1015 1015	TOBETT REVINUENT.	263.VV E0 00
101	0015 0016	1440	30.00 375.00
IO	3025	IAFC	2/3.00 3/5 AA
10.	0146	TOMA	487.88
100	0150	ICMA RETIREMENT TRUST-457	52.498 14
TO	0151	ICMA DISTRIBUTION CENTER	44 00
100	0184	ICMA DISTRIBUTION CENTER IOS CAPITAL IPMA ASSESSMENT SERVICES IMSA	1.414.92
ĪŌ	0195	IPMA ASSESSMENT SERVICES	1,298.00
100	0201	IMSA	50.00
10	0201 0251	THE IDEA BANK	195.00
	0270	IDEAL BUSINESS MACHINES INC	326.90
	0731	INDEPENDENT TESTING LABS	938.75
100	0756	THE IDEA BANK IDEAL BUSINESS MACHINES INC INDEPENDENT TESTING LABS INDUSTRIAL SOLUTIONS INST. FOR COMMUNITY BUSINESS INSURANCE SERVICES OFFICE INTERQUEST, INC. INTERNAL REVENUE SERVICE INTL. ASSOC. ARSON INVESTIG. INTERNATIONAL ASSOC OF CHIEFS INTERN'L COMPUTER MARK. CORP.	740.99
100	0769	INST. FOR COMMUNITY BUSINESS	120.00
100	0798	INSURANCE SERVICES OFFICE	48.00
100	0799	INTERQUEST, INC.	209.75
100	0803	INTERNAL REVENUE SERVICE	32.51
100	0804	INTL. ASSOC. ARSON INVESTIG.	50 .0 0
100	0805	INTERNATIONAL ASSOC OF CHIEFS	4,020.00
100	0807	INTERN'L COMPUTER MARK, CORP.	6,398.92
+ V +	2007	ININ E ROBUC. OF FIRE CHIEFS	190.00
100	0815	INTERNATIONAL RIGHT	181.00
100	2816	INT'L SOCIETY OF FIRE SERVICE INVENTORY TRACKERS	75.00
	- -		, 0 3 1 0 0
	0875	IRVING OIL CORPORATION	200.00
	0045	J. DEARBORN ELECTRIC	3,559.84
	0075 0088	J. LAWRENCE HALL CO., INC.	4,649.70
	0100	J.P. CHEMICAL COMPANY INC J.S. TOWING	421.00
	0150	JACQUES PERSONNEL	551.50
	0175	JAFFREY FIRE PROTECTION CO IN	740.00 1,428.58
	D181	JAMAR TECHNOLOGIES	1,070.06
	0184	JAMES WHITNEY	25.00
	200	JASPER CORP.	347.00
	0460	JEMS	26.97
	0625	JENSEN TOOLS, INC	369.00
	0710	JERRY'S RADIO & TV SERVICE IN	260.00
	0880	JIFFY LUBE	404.65
	09 25	JOHN GRAPPONE FORD	46,648.00
	1000	JOHNSON & DIX FUEL CORP.	63,732.54
10	1009	JDK'S AUTO SALES & SERVICE	130.00

Vendor Number	Vendor Name JORDAN EQUIPMENT CO JUSTICE PLANNING & MGMT ASSBC KASPER, TIFFANY KUSSMAUL ELECTRONICS CO. KAY, JILL KEARNS, TIMOTHY KELLEHER, DEREK KELLY, COLEMAN J. KENDALL, DAVID KENDRIC ASSOCIATES KENRICK, ALBERT KERRY FIRE PROTECTION KINKO'S KLEINER, KEN JR. & ANDREA KOVATCH MOBILE EQUIPMENT KUSTOM SIGNALS, INC KWIK-KOFY L & D SAFETY MARKING CORP L.E.MURAN/AN OFFICE DEPOT CO L&E MOBILE COMPUTER MOUNTS, IN LHS ASSOCIATES INC L.S.C. ALLIED EXPRESS LAB SAFETY SUPPLY INC. LAFORGE, STEPHEN LAMBERT, RYAN LAMPER, TIMOTHY LANDS' END LANDMARK TITLE, INC. LANDMARK TITLE, INC. LAW ENFORCEMENT SYSTEMS, INC. LEAHY, JIM LEDOUX AUTO BODY LEXIS LAW PUBLISHING	Amount for Year
J01495	JORDAN EQUIPMENT CO	2,649.98
J01700	JUSTICE PLANNING & MGMT ASSBC	975.00
K00067	KAR PRODUCTS	1,146.65
K00070	KASPER, TIFFANY	104.00
K00100	KUSSMAUL ELECTRONICS CO.	201.90
K00111	KAY, JILL	30.00
K00211	KEARNS, TIMOTHY	59.95
K00340	KELLEHER, DEREK	175.00
K00357	KELLY, COLEMAN J.	46.00
K00409	KENDALL, DAVID	145.00
K00413	KENDRIC ASSOCIATES	1,032.48
K00430	KENRICK, ALBERT	542.00
K00600	KERRY FIRE PROTECTION	195.45
K01136	KINKO'S	33.7 5
K01175	KLEINER, KEN JR. & ANDREA	55.95
K01265	KOVATCH MOBILE EQUIPMENT	796.61
K01300	KUSTOM SIGNALS, INC	24,867.00
K01350	KWIK-KOPY	1,523.50
L00015	L & D SAFETY MARKING CORP	14,666.48
L00030	L.E.MURAN/AN OFFICE DEPOT CO	861.94
L00035	L&E MOBILE COMPUTER MOUNTS,IN	3,432.22
L00045	LHS ASSOCIATES INC	10,741.41
L0 0 050	L.S.C. ALLIED EXPRESS	1,376.96
L00075	LAB SAFETY SUPPLY INC.	1,009.11
L0 0 091	LAERDOL MEDICAL CORF.	3,538.99
L00096	LAFORGE, STEPHEN	1,020.00
L00166	LAMBERT, RYAN	56.00
L00210	LAMPER, TIMOTHY	625.00
L00213	LANDS' END	100.95
L00215	LANDMARK TITLE, INC.	114.75
L00229	LANGLEY	6,382.38
L00258	LATHAM, RICK	2,070.00
L00280	LAW ENFORCEMENT SYSTEMS, INC.	60.70
L00371	LEAHY, JIM	250.00
L00379	LEDOUX AUTO BODY	8,088.29
L00397	LEDOUX AUTO BODY LEXIS LAW PUBLISHING	2,385.02
L00471	LESCO, INC.	2,210.25
L00517	LEWIS, JAMES N.	29.00
L00518	LEWIS, STEVE	430.00
L00521	LEWIS PUBLISHERS	598.80
L 005 29	LIBERTY INTERNATIONAL TRUCKS	2,546.21
L00605	LINCOLN LAND INSTITUTE	75.00
L00685	LIFEPLUS	658.00
L00700	LOCKE, BARBARA	44.91
L00825	IKON OFFICE SOLUTIONS	69.16
L00990	LOCAL GOVERNMENT INSTITUTE	51.00
L01700	LOIS, INC.	618.00
L01970	LONDONDERRY BASKETBALL CLUB	625.00
L02025	LONGCHAMPS ELECTRIC INC.	3,817.00
L02069	LONGFELLOW, RALPH	106.36
L02250	LOW, RICHARD	250.76
L02266	LOWELL SHOE, INC.	572.08
L02270	LOWELL SUN	127.20

Vendor Number	Vendor Name LUMBERJACK LOGGING LYNN PEAVEY COMPANY M.B. MAINTENANCE INC MDP MANAGEMENT, INC. MGM EQUIPMENT, INC. M.L. & SONS ENTERPRISES, INC.	Amount for Year
L02390	LUMBERJACK LOGGING	3,500.00
L03500	LYNN PEAVEY COMPANY	88.40
M00040	M.B. MAINTENANCE INC	36,802.40
M00041	MDP MANAGEMENT, INC.	445.00
M00050	MGM EQUIPMENT, INC.	129.12
M00054		,
M00055		213.56 22,049.00
M00060	M & N SPORTS	
M00169	MCCRABY, DONALD	360.60
M00172	MACDONALD, GLADYS	82.48
M00174	MACDONALD, GLADYS MACDONALD ASSOCIATES P. M. MACKAY	282.75
M00183	P. M. MACKAY	15,742.00
M00200	MACMULKIN CHEVROLET	40,485.47
M00305	MAIL BOXES, ETC.	57.29
M00310	MAILHUI INDUSIRIES USA INC	1,540.00
M00312	MAIN BUARD CUMMU(EK, INC.	3,635.00
M00315	MAINE ASSUCIATION OF	15.00
M00335 M00341	MALIZIA CTEDUEN	32.00
M00341 M00345	MALIZIA: DIECTOIC	646.40 74.41
M00385	P. M. MACKAY MACMULKIN CHEVROLET MAIL BOXES, ETC. MAILHOT INDUSTRIES USA INC MAIN BOARD COMPUTER, INC. MAINE ASSOCIATION OF MALCO PRODUCTS MALIZIA, STEPHEN MALLEY ELECTRIC MANCHESTER HARLEY-DAVIDSON IN	74.95
M00450	MANSUR, SHIELA	15.00
M00460		
M00640	MARINELLI. CARMINE	2,450.00
M00700	MARKET BASKET	762.52
M00740	MAPTECH MARINELLI, CARMINE MARKET BASKET MARSHALL & SWIFT MARTIN, MARY	609.90
M00752	MARTIN, MARY	15.00
M00754	MARTIN, LAURIE	45.00
M00756	MARTINEAU, PAUL	490.00
M00761	MASI PLUMBING & HEATING INC.	490.02
M00764	MASON, BRIAN	125.00
M00766	MASS CHAPTER OF IAAD	1,280.00
M00770	MASUNE	319.05
M01070	MAYHEW, LEE	-30.00
M01078	MAYNARD & LESIEUR INC	1,605.99
M01085	MAYNARD & PAQUETTE INC	4,086.08
M01099	MAYOTTE MOBILE STAGE LIGHTING	193.00
M01110 M01192	McADAM, MIKE McDonald's corporation	232.99
M01172	MCDONUCH, CHERYLL	3,271.35 135.24
M01200	MCGRATH, JAMES	24.00
M01212	McGUIRE, CYNTHIA	1,000.00
M01215	MCKIVERGAN, TIM	160.00
M01262	MCNEIL, DONALD - FLEX	473.09
M01263	MCNEIL, DONALD	221.00
M01269	MEINERE DISCOUNT MUFFLERS	1,809.19
M01277	McMILLAN, JANA	87.11
M01279	MCMANUS, FREDERICK	650.00
M01281	MCNEIL & TAYLOR, P.A.	4,441.63
M01282	MEADOWBROOK PARK APTS.	976.00
M01283	MELANSON, RICHARD	180.87
M01300	MELLON MORTGAGE COMPANY	1,880.78
M01301	MEGOWEN, ROBERT	56.64

Vendor Number	Vendor Name	Amount for Year
M01405	MERCIER ENGRAVING AND AWARDS MERIDIAN TECHNOLOGY MERRIMACK TENPIN CENTER MERRIMACK VALLEY TOWN CLERKS MERRIMACK YOUTH ASSOCIATION METHUEN ACQUISITION CORP MICHAUD, DENNIS MICHAUD, DAVID MICHAUD, JAMES MIDDLEMISS, DARYL MILL STEEL SUPPLY COMPANY T.R. MILLER CO., INC. MINDLTA BUSINESS SYSTEMS MINDLTA BUSINESS SYSTEMS MINUTEMAN PRESS MIRAK LEASING	88.75
M01415	MERIDIAN TECHNOLOGY	345.00
M01428	MERRIMACK TENPIN CENTER	182.00
M01455	MERRIMACK VALLEY TOWN CLERKS	26.00
MO1460	MERRIMACK YOUTH ASSOCIATION	600.00
M01482	METHUEN ACQUISITION CORP	713.80
M01506	MICHAUD, DENNIS	200.00
MU13U/	MICHAUD, DAVID	153.UU 750 31
MO15U8	MINDEMICO NACVI	104.00
MO1450	MINI CICE CHOOLY COMPANY	104.00 540 00
MO1650 MO1656	T R MILLER OFFICE CONFANT	512 00
M01638	MINDLIA RUSINESS SYSTEMS	A.508.24
M01666	MINDLIA BUSINESS SYSTEMS	12,892.80
M01667	MINUTEMAN PRESS	251.84
M01670	MIRAK LEASING	6,570.00
M01471	MIRACLE RECREATION EQUIP, CO.	472,95
M01678	MITCHELL, JOSEPH	132.16
M01702	MOBILECOMM	3,563.15
M01703	MOBILECOMM-NEW HAMPSHIRE	540.17
M01706	MONAHAN, THOMAS &	2,074.16
M01707	MULRENNAN, SHARON	525.00
M01710	MONADNOCK MTN. WATER INC.	409.85
M01712	MUNAGHAN, ROBERT	5,000.00
M01734	MUURE, GARY	550.00
M01/09	MIRAK LEASING MIRACLE RECREATION EQUIP, CO. MITCHELL, JOSEPH MOBILECOMM-NEW HAMPSHIRE MONAHAN, THOMAS & MULRENNAN, SHARON MONADNOCK MTN. WATER INC. MONAGHAN, ROBERT MOORE, GARY MORIN, DUANE MORIN, DUANE MORTON TECHNICAL SERVICES MOTOROLA INC.	584.00
M01/60	MUKIN, BUANE FEEL FEAR MORTON TECHNICAL PERUICES	/63.77 F 715 00
M01700	MOTOROLA INC.	26,827.90
MO1979	MOTOROEM INC.	20,627.70
M02315	MOTURULA INC. MOULTON, JAMES A. & MAUREEN J MUNICIPAL RESOURCES, INC MURPHY, DENNIS NEAV TECHNOLOGIES NEBS, INC.	8.19A AQ
M02327	MURPHY, DENNIS	30-00
N00028	NEAV TECHNOLOGIES	5,800.00
0E000N	NEBS, INC.	420.77
N00040	NECP2	450.00
N00066	NHFFS	100.00
NOO151	NADEAU, KELLY	210.00
N00400	NASHUA, CITY OF	1,919.53
NO0401	NASHUA, CITY OF	375,072.82
NO0747	NASHUA FARMERS' EXCHANGE	761.75
N00748	NASHUA GLASS	248.75
N00750	NASHUA HOUSING AUTHORITY	241.50
NOO843 NOO860	NASHUA LUMBER CO., INC. NASHUA MEDIATION PROGRAM	1,063.21
N00225	NASHUA OUTDOOR POWER	1,600.00 81.54
N01000	NASHUA REGIONAL PLANNING COMM	16,597.45
NQ1038	NASHUA REGIONAL SOLID WASTE	5,176.00
NO1075	NASHUA SOUP KITCHEN & SHELTER	5,000.00
N01080	NASHUA TRANSIT SYSTEM	13,573.00
NO1150	NASHUA WALLPAPER	719.56
N01200	NATIONS RENT	2,800.00
N01213	NATIONAL AUTOMOBILE DEALERS	52.00
N01275	NATIONAL BUSINESS INSTITUTE	179.00

Vendor Number	Vendor Name	Amount for Year
N01360	NAT'L ENVIRONMENTAL HLTH ASSO NATIONAL FIRE PROTECTION ASSO NFPA NAT'L GOVERNORS' ASSOC/T.RUBE NATIONAL MARKET REPORTS, INC NATIONAL FARTS DEPOT NATIONAL REGISTRY OF EMTS NATIONAL SAFETY EQUIPMENT NATIONAL SEMINARS GROUP NAT'L SOCIETY OF EXEC FIRE OF NAT'L TACTICAL OFFICERS ASSOC NEALON, KATHLEEN NEIGHBORHOOD HEALTH CENTER	75.00
NO1400	NATIONAL FIRE PROTECTION ASSO	195.50
NO1401	NFPA	3,571.15
NO1402	NAT'L GOVERNORS' ASSOC/T.RUBE	75.00
NO1740	NATIONAL MARKET REPORTS, INC	313.00
N01844	NATIONAL FARTS DEPOT	527.84
N01854	NATIONAL REGISTRY OF EMIS	1/5.00
NU1880	NATIONAL SAFETY EQUIPMENT	173.80
NO1883	NATIONAL SEMINARS GROUP	348.00
MO1555	NATE BUGGERY OF EXECUTIVE OF	285.00
NO1726 NO1821	MAI'E TAGITUAE OFFICERS ASSOC	33.00 300 53
MOITGI	NEALON, KATHLEEN NEIGHBORHOOD HEALTH CENTER NEOPOST LEASING NEPTUNE INC.	9 AAA AA
NO2095	NEODORIOUS REALIR CENTER	2.200.04
NO2150	NEBLING IMC	14.481 50
N02187	NEVERETT'S	152 70
N02242	NE ASSOC OF CHIEFS OF POLICE	50.00
NO2250	NEW ENGLAND BARRICADE	1,704,28
N02344	NEW ENGLAND FEDERATION	175.00
N02346	NEW ENGLAND FIRE EQUIPMENT	2,015.46
N02353	NEW ENGLAND FORENSICS	375.00
N02356	N.E. GROUNDS INC.	3,600.0 0
N02360	NEW HORIZONS COMPUTER LANG CT	750.00
N02363	NE INSTIT OF LAW ENFORCE MGMT	190.00
NO2365	NEPTUNE INC. NEVERETT'S NE ASSOC OF CHIEFS OF POLICE NEW ENGLAND BARRICADE NEW ENGLAND FEDERATION NEW ENGLAND FIRE EQUIPMENT NEW ENGLAND FORENSICS N.E. GROUNDS INC. NEW HORIZONS COMPUTER LRNG CT NE INSTIT OF LAW ENFORCE MGMT N.E. MUNICIPAL EQUIPMENT CO N.E. REAL ESTATE JOURNAL NEW ENGLAND SECTION I.C.S.A. NES GROUP NE STATE POLICE INFO NETWORK	1,270.54
N02388	N.E. REAL ESTATE JOURNAL	99.00
N02389	NEW ENGLAND SECTION I.C.S.A.	325.00
NO2390	NES GROUP	500.00
NO2425	NE STATE POLICE INFO NETWORK N.E. TRUCK TIRE CENTER, INC. NH AMATEUR SOFTBALL ASSOC NEWLINE PUBLISHING NH ASSOC OF ASSESSING OFFICIA	260.00
NO2451	N.E. TRUCK TIRE CENTER, INC.	2 05.00
N02563	NH AMATEUR SOFTBALL ASSOC	260.00
N02564	NEWLINE PUBLISHING	294.89
NO2568	NH ASSOC OF ASSESSING OFFICIA	20.00
N02571	MILETO	25.00
N02575	NH ASSUC OF CHIEFS OF POLICE	/5.00
NO2590		
NO2605 NO2620	NH ASSOC OF FIRE CHIEFS	105.00
NO2661	NEW HAMPSHIRE BAR ASSOC. NHBOA	305.00
NO2662	NHBOA: TREASURER	20.00 85.00
NO2695	NH CAMERA REPAIR	105.00
N02878	NH CITY & TOWN CLERK ASSOC.	40.00
N02902	NH DRED/FOREST & LAND	30.00
NO2991	NH FIRE PREVENTION SOCIETY	162.00
N03033	NH FIRE STANDARDS & TRAINING	408.00
N03058	NH GOOD ROADS ASSOCIATION	25.00
N03109	NH HEALTH OFFICERS ASSOC	40.00
N03125	NH HYDRAULICS: INC.	1,332.00
N03174	NH LOCAL WELFARE ADMIN ASSOC	50.00
N03175	NH MEDICAL LABORATORIES	16.50
N03215	NEW HAMPSHIRE MAILING SERVICE	31,208.49
N03220	NEW HAMPSHIRE MUNICIPAL ASSOC	11,682.14
N03221	NHMA BUDGET WORKSHOP	50.00

	Amount for Year
N03224 NHMMA N03225 NHMA HEALTH INSURANCE N03226 NHMA HEALTH INSURANCE N03227 NHMA HEALTH INSURANCE N03228 NHMA HEALTH INSURANCE	
NO3225 NHMA HEALTH INSURANCE	E TRUST 17,529.53
N03226 NHMA HEALTH INSURANC	E TRUST 27,114.13
NO3227 NHMA HEALTH INSURANCE	E TRUST 501,518.47
N03228 NHMA HEALTH INSURANCE	E TRUST 28,065.98
NO3229 NHMA HEALTH INSURANCE	E TRUST 101,454.82
NO3252 NHMA PROPERTY-LIABIL	E TRUST 28,055.48 E TRUST 101,454.82 ITY 122,918.00 IDN 25.00 CRD. CLTN 25.00 AL AID 50.00
NO3355 NH PLANNERS ASSOCIAT	ION 25.00
N03376 NORTH'N NE POLICE AC	CRD. CLTN 25.00
NO3396 NH PUBLIC WORKS MUTU	AL AID 50.00
NO3450 NH RETIREMENT SYSTEM	-EMPLOY 233,403.72
NO3500 NH RETIREMENT SYSTEM:	-FIRE 203,176,37
NO3550 NH RETIREMENT SYSTEM	-POLICE 252,241.89
NO3567 NH ROAD AGENTS ASSOC NO3588 NEW HAMPSHIRE SAFE &	IATION 20.00
NO3588 NEW HAMPSHIRE SAFE &	LOCK CO 493.40
N03589 NHRPA/SUSAN M. GLENN	CLP, PRES 30.00 1,645.00
N03595 NH SEACDAST CRUISES,	INC, 1,645.00
NO3681 NH TAX COLLECTORS' A	SSDC 45.00
NO3775 NEW YORK MARRIOTT MA	
N03780 NEW YORK CITY POLICE	FNDTN. 425.00
NO4240 NEXTEL COMMUNICATION	S 2,276.97
NO4252 NICHOLS, CECILE	FNDTN. 425.00 S 2,276.97 63.38 PIZZA 646.25 65.00
NO4275 NICK'S ROAST BEEF % I	PIZZA 646.25
NO4400 NNERPC/TAD NUNEZ	65.00
NO4553 NOEL, PRISCILLA	15.00
NO4589 NORTH AMERICAN MORTG	AGE CO. 2,072.23
MONTHERS OFFERTED	2,017,23
NO4872 NORTHERN TOOL & EQUI	
NO4873 NORTHERN SOUND & COM	MUNICATIO 978.85
NO4882 NORWEST ELECTRONIC T	AX SERVIC 5,341.47
NO4950 NUTE, LISA - FLEX	600.00
000100 OBIS COMPANY INC	12,925.20
000135 OCCUPATIONAL HEALTH	CENTER 1,695.00
000150 DCE-USA, INC.	1,099.55
000265 OFFICE SPECIALISTS	3,293.37
000270 OFFICE OF STATE PLANI 000374 OLEKSAK, WILLIAM	
	215.00
D00411 DLSZEWSKI, BILL D00460 DMNI SERVICES INC.	550.00
D00547 ONE LINE REALTY DEV.	67.73 582.82
000548 ONE HOUR MARTINIZING	
000545 OPTIMA HEALTH/CORPOR	
000569 OPTION ONE	1,578.73
000900 BSC0 DRUG #982	6,234.96
000901 05C0 DRUG	484.95
001000 OSSIPEE MOUNTAIN ELE	
D01005 DTIS, CHARLES DRWELL	
001215 OUR DESIGNS, INC.	92.90
001225 THE OVERHEAD DOOR COL	
P00000 PC CONNECTION, INC.	13,392.20
P00005 P.J. EQUIP/UNITED REI	
P00012 P.A. GLAZIER, INC.	571.78

Vendor Number	Vendor Name PDR PSI GROUP, INC. PAGUETTE, JUDITH A. PEARCE, BRENDAN PEARLS TIRE SERVICE INC. PEASE, WILLIAM PELHAM DIESEL SERVICE PELHAM BASKETBALL ASSOCIATION	Amount for Year
P00022	PDR	77.95
P00026	PSI GROUP, INC.	348.75
P00162	PAQUETTE, JUDITH A.	95.00
F00247	PEARCE, BRENDAN	120.00
P00250	PEARLS TIRE SERVICE INC.	730.00
P00287	PEASE, WILLIAM	100.00
P00294	PEASE, WILLIAM PELHAM DIESEL SERVICE PELHAM BASKETBALL ASSOCIATION	18,567.02
P00298	PELHAM BASKETBALL ASSOCIATION	750.00
P00300	PELMAC INDUSTRIES INC	5,308.00
PQ0355	PENNEY FENCE	1.196.60
P0 03 40	PELHAM DIESEL SERVICE PELHAM BASKETBALL ASSOCIATION PELMAC INDUSTRIES INC PENNEY FENCE PENNICHUCK WATER SERVICE CORP PEOPLES HERITAGE BANK PERK FUND PETERSON, ED PETERSON, LAUREN	588,262.42
P00367	PEOPLES HERITAGE BANK	22,646.00
F00400	PERK FUND	22,646.00 791.08 1,880.00 150.00 720.85
P00545	PETERSON, ED	1,880.00
P00548	PETERSON, LAUREN	150.00
PU0350	15 2011 162 18 19 19 19 19 19 19 19	720.83
	PETTY CASH-HUDSON POLICE DEFT	
P00560	PETTY CASH - FINANCE	1,488.33
P00565	PETTY CASH-HUDSON FIRE DEPT	424.54
P00624	PHYSIO-CONTROL CORP	3,208.97
P00678	PHYSIO-CONTROL CORP PICTURE THIS PIKE, JOYCE	215.05
P00700		40.00
	PIKE, LARRY	230.00 30.00
P00845	PINSONNEAULT, CATHY	30.00
P00851	PITNEY BOWES CREDIT CORP	3,875.92
P01030	PLAMONDON, ROBERT A & DONNA	.00
P01050	PLASITO SUPPLY, INC.	04.00
F01053	PLODZIK & SANDERSON	19,640.00
P01109	POLEWARCZK, MAURA	30.00
P01119	POLK	305.00
P01128	POPER'S REMODELING	20,650.00
P01131	PORTNOY & GREENE P.C.	213.52
P01172	POSEIDON AIR SYSTEMS	1,125.95
P01195	POSITIVE PROMOTIONS	335.01
F01204	POSTAL PRODUCTS UNLIMITED	128.70
P01207	LOOFIGHT STELLING	11004.00
P01216	POWERPHONE	825.00
P01224	POOLE, HEATHER	113.88
P01237	PREMIERE INDUSTRIES	57.43
P01239	PRECISION MECHANICAL CONTR.	722.00
P01242	PRENTICE HALL	48.74
P01246	PRESSTEK	330.53
P01255	PRINT FACTORY	3,104.09 325.30
P01263 P01287	PROFESSIONAL FIREFIGHTERS	323.30 28.00
	PROLINE INDUSTRIES	425.00
P01291 P01292	PROLYN CORP PROTECTION ONE	619.16
P01292 P01296	PROPARTS DIRECT, L.L.C.	85.65
P01276	PROPERTY VALUATION ADVISORS	1,200.00
P01247	PROVENCAL, REGGIE	239.70
P01300	PROMAXIMA MANUFACTURER	1,759.00
P01350	PSYCHOTHERAPY ASSOCIATES INC	3,475.00
P01330	PUBLIC AGENCY TRAINING COUNCI	250.00
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Vendor Number	Vendor Name	Amount for Year
F01450	PUBLIC SERVICE CO OF NH PURITAN TITLE CORP. QUALITY INSULATION INC. QUALITY PRESS INC QUALITY REFRESHMENT SERVICES QUEST DIAGNOSTICS, INC. QUILL CORPORATION QUINLAN PUBLISHING COMPANY R.A.D. KIDS R.A.D. SYSTEMS, INC. R.A.K. INDUSTRIES R.B. ALLEN CO INC R.C. WELDING RDH ASSOCIATES	356,582.72
P01610	PURITAN TİTLE CÖRP.	29.03
000010	QUALITY INSULATION INC.	550.00
@000 22	QUALITY PRESS INC	595.00
000025	QUALITY REFRESHMENT SERVICES	1,463.75
000099	QUEST DIAGNOSTICS, INC.	45.53
@00175	QUILL CORPORATION	184.08
000250	QUINLAN PUBLISHING COMPANY	258.81
R00002	R.A.D. KIDS	700.00
R00005	R.A.D. SYSTEMS: INC.	2,355,40
R00010	R.A.K. INDUSTRIES	288.68
RUU025	N.B. ALLEN CU INC	2,/68,8/
R00063	R.C. WELDING RDH ASSOCIATES R.E. ERICKSON CO., INC. R.E.B. TRAINING INT'L, INC. R & F ELECTRIC CORP R & S CARPET RAPE & ASSAULT SUPPORT R. WHITE EQUIPMENT CENTER, IN	210.00
000007	NAU REENCHARES	00.
NOU78	N.C. ENIONSON CO. FINC.	300.00
R00074	M.C.B. IMMINION INTER INC.	110.00
R00001	R & F ELECTRIC CURF	30.00
R00077	M & D UMMEE! DADE & ACCABLE CHODGET	1,742.07
E00176	NATE & ABBAVE: BVFFUR! D HUTTE CANTOMENT AENTED IN	1.045.00
R00225	A. MUTIC EAGILIES THE SALE THE SALE OF THE	1,003.00
R00223 R00250	BYDIG GRYDK BYDIG GRYDK	7,307.30
	R. WHITE EQUIPMENT CENTER, IN RADCO ENTERPRISES, INC RADIO SHACK RADISSON INN HYANNIS	00V.44 350 00
600207	DANGTAD NAI NAIS	∠JQ.888 7 747 0€
E00300	RANDINU PAV ALIEN MANGEACTORING CO IN	/1/4/.83 202.0A
D00340	PAC AUMSHITANTS INC	203.00 27.295.00
P00400	R C HATELTON OF INC.	2/1303.00
P00400	RADISSON INN HYANNIS RANSTAD RAY ALLEN MANUFACTURING CO IN RCC CONSULTANTS, INC. R.C. HAZELTON CO. INC. READING POLICE RAD FROGRAM REARDON, DAN RED WING SHOE STORE RED JACKET MOUNTAIN VIEW REYNOLDS, MICHAEL - FLEX REYNOLDS, MYRNA M. RHOMAR INDUSTRIES INC RICHARD MECHANICAL CO. RICKER, THOMAS RIENDEAU PRINTING CORP	700.23
ROD417	REARDAN. DAN	5.117.00
R00424	RED WING SHOE STORE	1.480.00
R00425	RED JACKET MOUNTAIN VIEW	197 00
800480	REYNOLDS, MICHAEL - FLEX	A.949 55
R00482	REYNDIDS, MYRNA M.	103 41
800530	RHAMAR INDUSTRIES INC	413.81
R00557	RICHARD MECHANICAL CO.	13,664.52
R00558	RICKER, THOMAS	184 - 18
R00560	RIENDEAU PRINTING CORP	10,407.64
R00586	ROBERTSON, CHRISTINE	88.00
R00587	ROBERTSON, STEVEN	40.00
R00401	RO-BRAND PRODUCTS	155.39
R00665	ROCKWOOD CORPORATION	164.70
R00723	RODGERS, AARON	153.87
R00730	RODGERS, GARY	580.51
R00780	RODONIS FARM	94.70
R00900	ROLLER KINGDOM	3,000.00
R01227	ROYAL DION CARPET &	250.00
R01593	RUSSELL AUTO BODY	4,094.45
R01597	RUSSELL'S AUTO BODY	2,792.00
S00020	SMS SYSTEMS MAINTENANCE SVC	33,580.00
500150	SAFELITE GLASS CORP.	300.61
500193	SAFETY TRAFFIC MARKINGS, INC	.00
S00230	SAINT ANSELM COLLEGE	1,560.00
S00235	ST. JOSEPH COMMUNITY SVCS INC	2,600.00

Vendor Number	Vendor Name ST. JOSEPH HOSPITAL ST. JOSEPH HOSPITAL EAP ST. LAURENT, MATTHEW SALVATION ARMY SAM'S CLUB SANSOUCY, GEORGE E SARRIS, JOHN R	Amount for Year
S00250	ST. JOSEPH HOSPITAL	3,219,70
500251	ST, JOSEPH HOSPITAL EAP	5,481.00
500252	ST. LAURENT, MATTHEW	380.72
500240	SALVATION ARMY	200.00
500277	SAM'S CLUB	8,439,94
500303	SANSOUCY, GEORGE E	1,353.45
500304	SARRIS, JOHN R	114.00
500310	SCHERBUN CUNSULIDATED INC	4,865.14
800312	SAUL MINEROFF ELECTRONICS INC	97.00
500329	SAUL MINEROFF ELECTRONICS INC SCOTT MARTEL-AUTO REPAIR SCURRAH, JAMIE	1,392.66
800517	SCURRAH, JAMIE	54.00
900523	WEARIEV. ANN	39.00
900530	SEA CONSULTANTS, INC.	39.00 9,550.00
500548	SEAL-TEC ASPHALT COATINGS	1,263.35
S00555	SEAMANS	444.30
800580	SEA CONSULTANTS, INC. SEAL-TEC ASPHALT COATINGS SEAMANS SEARS INDUSTRIAL SALES SEARS	345.84
500582	SEARS	359.99
S00584	SEASONAL SPECIALTY STORES SENDALL, SEAN	799.99
9 00595	SENDALL, SEAN	144.00
S00609	SERESCNET	540.00
500614	SHARON, PAUL	883.16
500615	SHARPE, PAUL	178.02
S00627	SHAUN DEAN REMTE I/C	65.00
500860	SHERWIN-WILLIAMS	544 31
S00882	SHESHUNDER INFORMATION SVCS	374.95
S00901	SHOOTING SPORTS SUPPLY SHOWTIME COMPUTER SUPPLY	374.95 20,162.01
500910	SHOWTIME COMPUTER SUPPLY	1,494.00
S00913	SIGARMS INC.	15.00
500919	SILVA-EISGRAU, ELIZABETH	115,000.00
S00950	SIMPLEX TIME RECORDER	1,185.29
S01013	SIRCHIE FINGER PRINT	451.20
S01025	SITEK PC DUTLET	12,635.00
501049	SKILLPATH SEMINARS	447.00
501051	SKELTON, CLIFF	1,230.00
S01175	SMITH'S PLUMBING & HEATING	917.81
S01320	SOCIETY FOR THE PROTECTION	48.00
501324	SOLUTIONS CHEMICAL	476.00
S01325	SOUHEGAN MUTUAL FIRE AID ASSO	3,133.50
S01490	SOUSA REALTY & DEVELOPMENT	27,305.72
501498	SOUTH NH REG MEDICAL CENTER	8.00
S01501	SOUTHEASTERN CONTAINER INC	1,035.00
S01535	SOUTHERN NEW HAMPSHIRE	2,500.00
\$01550	SOUTHWORTH-MILTON INC.	76,384.03
S01575	SPARTON TECHNOLOGY CORP	500.00
501690	SPILLER'S	315.49
501744	SPRING HOOPS	185.00
501749	STAFFIER, DONNA L.	15.00
501762	STANDBRIDGE HVAC	45.00
901781	DO NOT USE THIS VENDOR #	202.48
S01782	STAPLES, INC	6,259.54
S01783 S01840	OFFICEMAX CREDIT PLAN	239.98
501840 501860	STATE CHEMICAL MFG CO	308.14
2010 0 0	STATE OF NH/DEPT OF SAFETY	4,368.00

Vendor Number	Vendor Name STATE OF NH - TITLE STATE OF NEW HAMPSHIRE STATE STREET BANK & TRUST CO	Amount for Year
S01861	STATE OF NH - TITLE	14.00
S018 64	STATE OF NEW HAMPSHIRE	.00
S01848	STATE OF NEW HAMPSHIRE	60.00
S01876	STATE OF NEW HAMPSHIRE	30.00
S01878	STATE OF NEW HAMPSHIRE	140.00
S01881	STATE OF NEW HAMPSHIRE STATE STREET BANK & TRUST CO	50.00
501963	STATE STREET BANK & TRUST CO	145,107.50 2,266,687.52
501964	STATE STREET BANK & TRUST CO	2,266,687.52
502058	STATEWIDE COMMUNICATIONS	15,715.00
	STELLOS	1.092.00
500005	STEVIE P'S YACHT CLUB STEWART, TERESA	59. 4 2 8.00
502203 S02210	STEWART TRAVEL SERVICE, INC	5.VU 1.249.40
S02401	STOFFEL SEALS	568.50
902490	STRVKER	10.08
S02740	STYS, JAMES	400.00
502850	SUBURBAN AUTO	3,063.41
	SULKOWSKI, KAZIMEER	550.00
20000 5	MARIE TERRET TERMINATE	EO AA
502900	SULLIVAN TIRE COMPANIES	2,260,26
S0299 5	SUN, THE	437.84
803101	SUPERINTENDENT OF DOCUMENTS	114.00
503400	SURPLUS OFFICE EQUIPMENT, INC	3,567.50
たんりゃんち	CHOST HALT NA	2 50
S03550	SWEENEY CLOSING SERVICES, LLC	2,192,27
100000	WOLLENHAUPT, WILLIAM & T-BONES TB-TWO, INC. T & J MORRIS TST EQUIPMENT INC	73,039.07
T0 0 050	T-BONES TB-TWO, INC.	538.90
100091	T & J MORRIS	1,464.50
T00100	TST EQUIPMENT INC	494.90
T00290	TATE BROS. PAVING CO INC TATE, GORDON SR.	12,180.00
T00295	TATE, GORDUN SR.	1,950.00
T00317	TAYLOR, JEFF TAYLOR RENTAL	50.00
T00318 T00350	TEAM MANACEMENT DETECTNOS	143.91 198.00
T00500	TEAM MANAGEMENT BRIEFINGS TELEGRAPH PUBLISHING CO	6,9 49.4 6
T00568	THE TERMINIX INT'L CO., L.P.	1,900.00
T00550	TESSCO	ES.166
T00552	TEXAS REFINERY CORP.	272.05
T00625	THARP, DONALD L. & BARBARA	.00
T00750	THOMPSON PUBLISHING GROUP	1,220.50
T00752	THOMPSON'S MARKET	52,49
T01010	TIME REPRINTS	30.00
T01032	TIP TOP TREE SVC & LNDSCPNG	1,575.00
T01035	TÖTAL AIR SUPPLY	41.71
T01040	TOTAL WASTE MANAGEMENT	159.00
T01052	TOWN OF DERRY	957.94
T01075	TOWN OF HUDSON-SEWER UTILITY	37,299.63
T01076	TOWN OF HUDSON	1,045,023.50
T01079	TOWN OF HUDSON-WATER UTILITY	432,173.71
T01080	TOWN OF HUDSON	200,000.00
T01103	TOWN OF LITCHFIELD	44,008,00
T01105 T01107	TOWN OF LONDONDERRY TOWN OF PELHAM	2,406.68 335.00
101101	IOWN OF FEEDAM	333.00

Vendor Number	Vendor Name	Amount for Year
T01250	TRACY LANE, LLC TRAFFIC SAFETY & SIGNS TRANSPEC TRANSAMERICA REAL ESTATE TRANSAMERICA R.E. TAX SERVICE	2,948.41
T01360	TRAFFIC SAFETY & SIGNS	4,037.99
T01365	TRANSPEC	3.771.20
T01370	TRANSAMERICA REAL ESTATE	30.15
T01371	TRANSAMERICA R.E. TAX SERVICE	30,217.97
101380	IREADWAY GRAPHIUS	21200.72
T01393	TREASURER, STATE OF NH	7,105.00 606.36 6,467.50 144.00 200.00 185.00 425.00 7.00 625.00 568.00
T01395	TREASURER, STATE OF N.H.	606.36
T01510	TREASURER, STATE OF N.H.	6.467.50
T01518	TREASURER, STATE OF NH	144.00
T01530	TREASURER, STATE OF N.H.	200.00
T01540	TREASURER, STATE OF NH	185.00
T01545	TREASURER, STATE OF N.H.	425.00
T01597	TRENTON EMS SUPPLIES	/.00
T01606	TRI-STATE BILLIARDS TRISTATE TEXTILES, INC.	520.00 E/0.00
T01610	TRISTATE TEXTILES, INC.	548.00 1,084.93
T01630		
T01650	TRUSTEES OF THE TRUST FUNDS	210,000.00
T01691 T01717	TUCKER, GEORGE	-00
T01717	TWARDOSKY, JASON TWARDOSKY, MITCH	134.00 12,105.95 363.00
U00005	UNH/N.E.A.C.H.A.	363.00
U0 0 009	UNH CONTINUING	285.00
U00011	UNIQUE TRUCK EQUIPMENT	571.95
U00011	UNITED RENTALS OF NEW ENGLAND	1 . L D S . A L
U00025	U.S. CAVALRY: INC.	106.20
U00029	USA BLUE BOOK	76.88
U00031	U.S. CELLULAR	5,432.65
U00034	UNITED STATES POSTAL SERVICE	3,792.26
UQ0036	N C B O A DESTON A	0 / A . A A
U00038	UNITED STATES POSTAL SERVICE	10.768.27
U00099		
U00100	UNION LEADER CORPORATION UNION LEADER CORPORATION UNITED PLASTIC FABRICATING	289.20
U00501	UNITED PLASTIC FABRICATING	200.00
U00610	UNITED SUPPLY CO	221.65
U00780	UNIVERSITY CONFERENCE SERVICE	449.50
U00801	UNIVERSITY OF NEW HAMPSHIRE	340.00
U00900	UNLIMITED DOOR SERVICE	1,910.00
U00975	UP BEAT INC.	401.10
U01000	UPTON, SANDERS & SMITH	211.00
U01001	URBAN, JOYCE	1,897.00
U01100	UTILITRONICS	1,475.39
V00073	VAIL, JOHN	520.00
V00099	VALLEY FIRE EQUIPMENT	8,562.36
V00100	VANASSE HANGEN BRUSTLIN, INC.	440.00
V00101	VAN METER & ASSOCIATES, INC.	280.00
V00105	VANDERHEYDEN, VANNESSA	25.00
V00110	VANTECH SAFETYLINE	257.66
V00140	VECTRON INTR'NL HUDSON, INC.	500.00
V00147	VIDEOMAKER	14.97
V00148	VIDEO LAB	158.00
V00189	VINNIE'S CANVAS REPAIR	1,908.00 2,000.00
A00900	VULC TECH OF NEW ENGLAND INC	2,000.00

Vendor Number	Vendor Name	Amount for Year
W00009	W.B. MASON CO., INC. W.D. MATTHEWS MACHINERY CO. W.D. PERKINS W. S. DARLEY W.T. SUPPLY CO INC W.W. GRAINGER, INC WALL STREET JOURNAL WAL-MART STORE # 01-1785 WANDELL, ALLYSON WANG, JEAN WASTE, INC.	12,239.39
W00019	W.D. MATTHEWS MACHINERY CO.	3,679.62
W00020	W.D. PERKINS	4,335.11
WQQQ25	W. S. DARLEY	46.00
M00030	W.T. SUPPLY CD INC	17,906.22
W00045	W.W. GRAINGER, INC	5,176.09
W00100	WALL STREET JOURNAL	175.00
W00150	WAL-MART STORE # 01-1785	5,735.99
W00230	WANDELL, ALLYBUN	32.00
W00250	WANG, JEAN	2:154.00
W00298	WASTE, INC. WASTE WATER & SEWAGE TREAT.EN WATER COUNTRY WATER INDUSTRIES, INC WATERVILLE VALLEY CONF. CENTE	252.94
W00325	WASIE WAIER & SEWAGE IREALEN	132.00
W00399	WATER TURNERY	585.00
W00400	WAIER INDUSTRIES, INC.	//.40
W00405	WATERVILLE VALLEY CUNF. CENTE	1/0.00
W00410	WATER WORKS SUPPLY CORP.	75.00
	WATER WORKS SUPPLY CORP. WEATHER SERVICES CORP WEAVER, JOSH	300.00
	WEAVER, JOSH	104.00
W00437	MEDICAL COURS	74444
W00439	WEAVER, PATRICK	5.00 74.95
W00477	WEBSTER, GARY	74.90
W00491	WELCH, WARREN WYNDHAM WESTBOROUGH WEST GROUP THE WESTIN	34.76
W00515	WINDHAM WESTEURUUGH	219.21
W00525	WEST GROVE	1,019.20
₩00530		4/2 40
W00645	WHITMAN, GEOFF	460.00 3,890.00
W00647	WHITE, LYNN White marsh hilton garden inn	3,870.00
WQQ649	WHILE MAKSH HILIUN GARDEN INN WHOLEY, TIM	3/4.70
W00654 W00657	WHULETY IIII MICKLANDED—700 ABOVI & ACODO	930.00
W00658	WICKLANDER-ZULAWSKI & ASSOC. WIGGIN & NOURIE WINTERS FAMILY REALTY CO.	1 702 40
11004726	WINTERS FAMILY REALTY CO. WILLARD'S RADIATOR INC WILNER-GREENE ASSOCIATES WINDOW FANTASIES WINGATE, JOHN	17702.40
W000/7	WINIERS FAMILE REALES OF.	2.040.00
W00762	WILLARD O RADIATOR INC	21780.00 208 57
MOO778	MINUUM EVLYCIEG	507.U/ 504.00
WOOD53	MINDATE THUM	077.00
WO0840	WINMILL EQUIPMENT COMPANY	54.75
W00855	WIRED WIZARD C/B JSI	100.00
W00865	WOJTAZEK, HEATHER	43.00
W00875	WOOD, RICHARD	-30.00
WQQ995	WORK'N GEAR	39.99
W01050	WORLDWIDE INFORMATION: INC.	599.00
W02000	WULF, GARY W.	1,704.35
W02030	WYMAN, CHRISTOPHER	100.00
Y00001	YMCA	60.00
Y00003	YTM	51.00
Y00020	YANKEE FLAGPOLES	158.05
Y00073	YARMO, PAUL	168.00
Y00074	YARMO, ROBERT P.	612.55
Y00076	YATES, DAVE SR	1,784.58
Y00125	YERRY, PAIGE	5.00
Z00043	ZAKOS, PRISCILLA, FLEX PLAN	1,000.00
Z00075	ZEE MEDICAL SERVICE CO.	655.65

Vendor Number	Vendor Name	Amount for Year
700085	ZEP MANUFACTURING COMPANY	1,177.95
Z00310	ZUBE, DAN	12.00

Financial Statements and Supplemental Schedules June 30, 2000



TOWN OF HUDSON, **NEW HAMPSHIRE** FINANCIAL STATEMENTS AND SUPPLEMENTAL SCHEDULES JUNE 30, 2000

TOWN OF HUDSON, NEW HAMPSHIRE

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PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX-224-1380

INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen Town of Hudson Hudson, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Hudson as of and for the year ended June 30, 2000 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Hudson, as of June 30, 2000, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Hudson taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Hudson. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

September 1, 2000

Pladzik & Sanderson Professional Association

EXHIBIT A TOWN OF HUDSON, NEW HAMPSHIRE Combined Balance Sheet All Fund Types and Account Groups June 30, 2000

	Governmental Fund Types	
		Special
ASSETS AND OTHER DEBITS	<u>General</u>	Revenue
Assets		
Cash and Equivalents	\$ 17,121,567	\$ 3,782,827
Investments		276,163
Receivables (Net of Allowances For Uncollectibles)		
Taxes	2,729,158	
Accounts	168,275	491,254
Special Assessments		585,743
Intergovernmental	26,146	
Interfund Receivable	84,319	43,509
Elderly Tax Liens	99,457	·
Elderly Tax Liens Reserved Until Collected	(99,457)	
Fixed Assets	(,,	
Other Debits		
Amount to be Provided for		
Retirement of General Long-Term Debt		
TOTAL ASSETS AND OTHER DEBITS	\$ 20.129.465	<u>\$ 5.179.496</u>
LIABILITIES, EQUITY AND OTHER CREDITS		
Liabilities		
Accounts Payable	\$ 222,362	\$ 150,416
Accrued Payroll and Benefits	156,346	¥ 125,115
Intergovernmental Payable	100,540	9,000
Interfund Payable	264,129	132,451
Escrow and Performance Deposits	204,129	134,731
Other Current Liabilities		11,711
Deferred Tax Revenue	12,940,367	11,721
Other Deferred Revenue		406 222
	31,589	486,233
General Obligation Bonds Payable		
Special Assessment Debt with Government Commitment		
Capital Leases Payable		
Compensated Absences Payable		
Accrued Landfill Postclosure Care Costs	10 (14 500	
Total Liabilities	13,614,793	<u>789,811</u>
Equity and Other Credits		
Investment in General Fixed Assets		
Fund Balances		
Reserved For Encumbrances	1,023,436	358,609
Reserved For Endowments		
Reserved For Special Purposes	974,109	
<u>Unreserved</u>		
Designated For Contingency	133,500	
Designated For Special Purposes		4,031,076
Undesignated	<u>4,383,627</u>	
Total Equity and Other Credits	6.514.672	4.389.685
TOTAL LIABILITIES, EQUITY AND OTHER CREDITS	\$ 20.129.465	\$ 5.179.496

Fiduciary	Account		
Fund Types Trust and	General Fixed	General Long-Term	Total (Memorandum
Agency	Assets	Debt	Only)
\$ 1,419,936 4,819,527	\$	\$	\$ 22,324,330 5,095,690
			2,729,158
			659,529 585,743
			26,146
324,759			452,587
			99,457 (99,457)
	32,659,962		32,659,962
		28.534.836	28.534.836
\$ 6.564,222	<u>\$32.659.962</u>	\$28.534.83 <u>6</u>	\$ 93.067.981
\$	\$	\$	\$ 372,778
			156,346
82,149 56,007	•		91,149 452,587
1,500,912			1,500,912
			11,711
			12,940,367 517,822
		26,971,700	26,971,700
		308,300 261,625	308,300
		693,211	261,625 693,211
		<u> 300.000</u>	300.000
<u>1.639.068</u>		28.534.836	<u>44,578,508</u>
	32,659,962		32,659,962
			1,382,045
149,294 4,775,860			149,294 5,749,969
			133,500
			4,031,076
4.925.154	32,659,962		<u>4.383.627</u> <u>48.489.473</u>
\$ 6.564.222	\$ 32,659,962	<u>\$28.534.836</u>	\$ 93.067.98 <u>1</u>

The notes to financial statements are an integral part of this statement.

EXHIBIT B TOWN OF HUDSON, NEW HAMPSHIRE

Combined Statement of Revenues, Expenditures and Changes in Fund Balances All Governmental Fund Types and Expendable Trust Funds For the Fiscal Year Ended June 30, 2000

		l Fund Types Special	Fiduciary Fund Type Expendable	Total (Memorandum
	<u>General</u>	<u>Revenue</u>	<u>Trust</u>	Only)
Revenues				
Taxes	\$ 9,310,118	\$	\$	\$ 9,310,118
Licenses and Permits	3,248,174			3,248,174
Intergovernmental	1,337,559			1,337,559
Charges for Services	546,179	5,735,274		6,281,453
Miscellaneous	631,748	245,933	374,336	1,252,017
Other Financing Sources		,	,	•••
Operating Transfers In	30.000	<u>580,393</u>	<u>694,460</u>	1.304.853
Total Revenues and				
Other Financing Sources	_15.103.778	6.561.600	<u> 1.068.796</u>	<u>22,734,174</u>
Expenditures				
Current				
General Government	2,110,607	35,588	60,793	2,206,988
Public Safety	6,072,461	38,297		6,110,758
Highways and Streets	2,203,232	,		2,203,232
Sanitation	1,241,037	819,182		2,060,219
Water Distribution and Treatment		1,320,435		1,320,435
Welfare	66,224			66,224
Culture and Recreation	223,746	535,743		759,489
Conservation	•	916		916
Debt Service	583,349	2,525,277		3,108,626
Capital Outlay	1,235,165	287,475		1,522,640
Other Financing Uses	_,,	201,111		*,*,*
Operating Transfers Out	<u>583.102</u>	639,460	<u>82.291</u>	1.304.853
Total Expenditures and				
Other Financing Uses	<u>14,318.923</u>	6.202.373	143.084	20.664.380
Excess of Revenues and Other Financing Sources Over				
Expenditures and Other Financing Uses	784,855	359,227	925,712	2,069,794
Fund Balances - July 1	5,729,817	4,030,458	3.830.969	13.591.244
Fund Balances - June 30	\$ 6.514.672	\$4.389.685	\$4.756.681	\$15.661.038

The notes to financial statements are an integral part of this statement.

EXHIBIT C TOWN OF HUDSON, NEW HAMPSHIRE

Combined Statement of Revenues, Expenditures and Changes in Fund Balances Budget and Actual (Budgetary Basis) General and Special Revenue Funds

For the Fiscal Year Ended June 30, 2000

		General Fund	
	-		Variance
			Favorable
	<u>Budget</u>	Actual	(Unfavorable)
Revenues			
Taxes	\$ 9,109,829	\$ 9,310,118	\$ 200,289
Licenses and Permits	2,489,725	3,248,174	758,449
Intergovernmental	1,025,909	1,253,962	228,053
Charges for Services	534,600	546,179	11,579
Miscellaneous	362,000	631,748	269,748
Other Financing Sources			
Operating Transfers In	130.000	30.000	(100.000)
Total Revenues and Other Financing Sources	<u>13.652.063</u>	_15.020.181	1,368.118
Expenditures			
Current			
General Government	2,281,019	2,234,343	46,676
Public Safety	6,266,075	6,103,701	162,374
Highways and Streets	2,592,350	2,515,254	77,096
Sanitation	1,250,951	1,247,567	3,384
Water Distribution and Treatment			
Welfare	65,000	66,224	(1,224)
Culture and Recreation	231,556	224,746	6,810
Conservation			
Debt Service	583,327	583,349	(22)
Capital Outlay	1,440,000	1,337,619	102,381
Other Financing Uses			
Operating Transfers Out	<u>641.785</u>	583.102	<u>58,683</u>
Total Expenditures and Other Financing Uses	_15,352,063	<u>14.895.905</u>	<u>456,158</u>
Excess (Deficiency) of Revenues and			
Other Financing Sources Over (Under)		•	
Expenditures and Other Financing Uses	\$_(1,700,000)	124,276	<u>\$ 1.824.276</u>
Decrease in Fund Balance			
Reserved for Special Purposes		130,586	
Unreserved Fund Balances - July 1		4.262.265	
Unreserved Fund Balances - June 30		<u>\$_4.517.127</u>	

Annually Budgeted Special Revenue Funds			Total (Memorandum Oniv)		
Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
\$	\$	\$	\$ 9,109,829	\$ 9,310,118	\$ 200,289
			2,489,725	3,248,174	758,449
			1,025,909	1,253,962	228,053
5,085,614	5,447,316	361,702	5,620,214	5,993,495	373,281
67,450	128,268	60,818	429,450	760,016	330,566
556.785	580.393	23,608	<u>686.785</u>	610.393	<u>(76.392</u>)
_5.709.849	6.155.977	446,128	19.361.912	21.176.158	1.814.246
			2,281,019	2,234,343	46,676
			6,266,075	6,103,701	162,374
			2,592,350	2,515,254	77,096
831,321	819,182	12,139	2,082,272	2,066,749	15,523
1,576,303	1,320,435	255,868	1,576,303	1,320,435	255,868
			65,000	66,224	(1,224)
555,195	527,743	27,452	786,751	752,489	34,262
1,590	916	674	1,590	916	674
2,525,300	2,525,277	23	3,108,627	3,108,626	1
227,000	375,501	(148,501)	1,667,000	1,713,120	(46,120)
155.000	596,860	<u>(441.860</u>)	<u>796.785</u>	1.179.962	(383,177)
_5.871.709	6.165.914	<u>(294.205</u>)	_21.223.772	<u>21,061,819</u>	<u>161.953</u>
			•		
<u>\$ (161.860)</u>	(9,937)	\$_151.923	<u>\$ (1.861.860</u>)	114,339	\$ 1.976.199
				130,586	
	<u>1.979.815</u>			6.242.080	
	<u>\$ 1.969.878</u>			\$ 6.487.005	

The notes to financial statements are an integral part of this statement.

EXHIBIT D

TOWN OF HUDSON, NEW HAMPSHIRE

Combined Statement of Revenues, Expenses and Changes in Fund Balance All Nonexpendable Trust Funds

For the Fiscal Year Ended June 30, 2000

Operating Revenues Interest and Dividends Net Decrease in Fair Value of Investments	\$ 6,372 (7.875)
Total Operating Revenues	(1,503)
Operating Expenses Trust Income Distributions	2,973
Operating Loss	(4,476)
Fund Balance - July 1	172,949
Fund Balance - June 30	<u>\$ 168.473</u>

EXHIBIT E TOWN OF HUDSON, NEW HAMPSHIRE Combined Statement of Cash Flows All Nonexpendable Trust Funds For the Fiscal Year Ended June 30, 2000

Cash Flows From Operating Activities Cash Received as Interest and Dividends Cash Paid for Fund Purposes	\$ 6,372 (3.034)
Net Cash Provided by Operating Activities	3,338
Cash Flows From Investing Activities Purchase of Investment Securities	(3.028)
Net Increase in Cash	310
Cash - July 1	24,378
Cash - June 30	<u>\$ 24.688</u>

Reconciliation of Operating Loss to Net Cash Provided by Operating Activities

Operating Loss	<u>\$ (4.476)</u>
Adjustments to Reconcile Operating Loss to Net Cash Provided by Operating Activities Net Decrease in Fair Value of Investments Decrease in Accounts Payable	7,875 (61)
Total Adjustments	<u>7.814</u>
Net Cash Provided by Operating Activities	\$ 3.338

The notes to financial statements are an integral part of this statement.

JUNE 30, 2000

The financial statements of the Town of Hudson have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to the governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The more significant of the government's accounting policies are described below.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

A. Financial Reporting Entity

The Town of Hudson, New Hampshire, is a municipal corporation governed by an elected 5-member Board of Selectmen. As required by generally accepted accounting principles, these financial statements present the Town of Hudson (primary government). Component units are organizations for which the primary government is financially accountable or for which the nature and significance of their relationship with the primary government are such that exclusion would cause the reporting entity's financial statements to be misleading or incomplete. Based on the foregoing criteria, no other organizations are included in the Town's financial reporting entity.

B. Basis of Presentation - Fund Accounting

The accounts of the Town are organized on the basis of funds and account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures/expenses, as appropriate. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town:

Governmental Fund Types

General Fund - The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action.

Fiduciary Fund Types

Trust and Agency Funds - These funds account for assets held by the Town as a trustee or agent for individuals, private organizations, and other units of governments.

Account Groups

Account groups are not "funds." They are concerned only with the measurement of financial position. They are not involved with the measurement of results of operations. The Town uses the following account groups:

General Fixed Assets Account Group - This account group is established to account for all fixed assets of the Town.

General Long-Term Debt Account Group - This account group is established to account for all long-term debt of the Town.

C. Measurement Focus/Basis of Accounting

Governmental, Expendable Trust and Agency Funds use the modified accrual basis of accounting. Under this method, revenues are recognized in the accounting period in which they become both available and measurable (flow of current financial resources measurement focus). Licenses and permits, fines and forfeits, and most miscellaneous revenues are recorded when received in cash. General taxes, intergovernmental revenues, charges for services, and investment earnings are recorded when earned (when they are measurable and available). Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable, except expenditures for prepaid items, debt service and other long-term obligations, which are recognized when due.

All Nonexpendable Trust Funds are accounted for using the accrual basis of accounting. Their revenues are recognized when they are earned, and their expenses are recognized when they are incurred (flow of economic resources measurement focus). In accounting for proprietary funds under this basis and measurement focus, the Town applies all GASB pronouncements as well as the Financial Accounting Standards Board pronouncements issued on or before November 30, 1989, unless those pronouncements conflict with or contradict GASB pronouncements.

D. Budgetary Accounting

General Budget Policies

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations. At its annual meeting, the Town adopts a budget for the current year for the General, Lions' Hall, Hills Memorial Library, Conservation Commission, Water Utility and Sewer Department Funds. Except as reconciled on the following page, budgets are adopted on a basis consistent with generally accepted accounting principles.

Management may transfer appropriations between operating categories as they deem necessary, but expenditures may not legally exceed budgeted appropriations in total. All annual appropriations lapse at year-end unless encumbered.

State statutes require balanced budgets, but provide for the use of beginning unreserved fund balance to achieve that end. In the fiscal year 1999-2000, \$1,700,000 of the beginning General Fund fund balance and \$161,860 of the beginning Special Revenue Fund fund balances were applied for this purpose.

Encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year end) are recognized, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures and are therefore reported as part of the fund balance at June 30 and are carried forward to supplement appropriations of the subsequent year.

Amounts recorded as budgetary expenditures in the Combined Statement of Revenues, Expenditures and Changes in Fund Balances - Budget and Actual - General and Special Revenue Funds (Exhibit C) are presented on the basis budgeted by the Town. The amounts differ from those reported in conformity with generally accepted accounting principles in the Combined Statement of Revenues, Expenditures and Changes in Fund Balances - All Governmental Fund Types and Expendable Trust Funds (Exhibit B) as follows:

	General Fund	Special Revenue Funds
Expenditures and Other Financing Uses		
Per Exhibit C (Budgetary Basis)	\$ 14,895,905	\$ 6,165,914
<u>Adjustments</u>		
Basis Difference		
Encumbrances - June 30, 1999	362,857	119,697
Encumbrances - June 30, 2000	(1,023,436)	(354,109)
Retirement contributions paid by State of NH	83,597	
Entity Difference		
Unbudgeted Funds		
Police Forfeiture		38,297
Capital Impact Fees		70,908
Corridor Impact Fees		83,478
Engineer's Application Fees		35,588
Land Use Change		42,600
Per Exhibit B (GAAP Basis)	<u>\$14.318.923</u>	\$ 6.202,373

E. Assets. Liabilities and Fund Equity

Cash, Cash Equivalents and Investments

The town treasurer is required by New Hampshire statute to have custody of all moneys belonging to the Town, and shall pay out the same only upon orders of the selectmen. The treasurer shall deposit all such moneys in participation units in the public deposit investment pool established pursuant to RSA 383:22 or in solvent banks in the state. Funds may be deposited in banks outside the state if such banks pledge and deliver to a third party custodial bank or the federal reserve bank collateral security for such deposits, United States government or government agency obligations, or obligations of the State of New Hampshire in value at least equal to the amount of the deposit in each case.

Whenever the town treasurer has in custody an excess of funds which are not immediately needed for the purpose of expenditure, the town treasurer shall, with the approval of the selectmen, invest the excess funds in obligations of the United States government, in the public deposit investment pool established pursuant to RSA 383:22, in savings bank deposits, certificates of deposit and repurchase agreements of banks incorporated under the laws of the State of New Hampshire or in banks recognized by the state treasurer. Any person who directly or indirectly receives any such funds or moneys for deposit or for investment in securities of any kind shall, prior to acceptance of such funds, make available at the time of such deposit or investment an option to have such funds secured by collateral having a value at least equal to the amount of such funds. Such collateral shall be segregated for the exclusive benefit of the town. Only securities defined by the bank commissioner as provided by rules adopted pursuant to RSA 386:57 shall be eligible to be pledged as collateral.

For financial reporting purposes, cash and equivalents include amounts in demand deposits and money market funds, as well as certificates of deposit and short-term investments with original maturities of 90 days or less.

The Town participates in the New Hampshire Public Deposit Investment Pool established in accordance with RSA 383:22-24. Based on GASB Statement No. 3, investments with the Pool are considered to be unclassified. At this time, the Pool's investments are limited to short-term United States treasury and United States government agency obligations, State of New Hampshire municipal obligations, certificates of deposit from AI/PI-rated banks, money market mutual funds (maximum of 20% of portfolio), overnight to 30-day repurchase agreements and reverse overnight repurchase agreements with primary dealers or dealer banks. Under the terms of GASB Statement #31, Accounting and Financial Reporting for Certain Investments and for External Investment Pools, the Pool is considered to be a 2a7-like pool which means that it has a policy that it will, and does operate in a manner consistent with the SEC's Rule 2a7 of the Investment Company Act of 1940. This rule allows SEC-registered mutual funds to use amortized cost rather than market value to report net assets to compute share prices if certain conditions are met. Therefore, the Town reports its investment in the Pool at amortized cost which would equal the Pool's share price.

Other investments are stated at fair value as of the balance sheet date. The fair value is based on the quoted market price for all investments.

The Trustees of Trust Funds file annual reports with the New Hampshire Attorney General.

Receivables

Receivables have been recorded for the following items:

a. Tax revenue is recorded when a warrant for collection is committed to the Tax Collector. However, an allowance has been established for any taxes that were not liened within statutory time limits, unredeemed accounts that went beyond the two-year statutory period for deeding, and certain other amounts deemed by management to have a questionable collectibility. The amount of the allowance is not reflected on the balance sheet as taxes receivable and amounted to \$144,257 at June 30, 2000.

As prescribed by law, the Tax Collector places a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum. If property is not redeemed within the two-year redemption period, the property is tax-deeded to the Town.

- b. Certain grants received from other governments require that eligible expenditures be made in order to earn the grant. Revenue for these grants is recorded for the period in which eligible expenditures are made.
- c. Various service charges (ambulance, police, sewer and water) are recorded as revenue for the period when service was provided. The receivables for such services are shown on the balance sheet net of an allowance for estimated uncollectibles which is calculated as follows:

Ambulance Services

	Aging of Receivable	Percentage Included in Allowance
In-House	120 days +	100
Comstar Account	120 days +	80

Sewer Rents and Various Assessments

All liens of 1997 and older and assessments of 1998 and older have been included in the allowance 100%. Management has performed a detailed review of all other accounts to determine a reasonable amount to include.

Interfund Receivables and Payables

During the course of normal operations, the Town has transactions between funds, including expenditures and transfers of resources to provide services and fund capital outlay. The accompanying governmental and fiduciary fund financial statements reflect such transactions as transfers. To the extent that certain transactions have not been paid or received as of June 30, balances of interfund amounts receivable or payable have been recorded.

Fixed Assets

General fixed assets are those acquired for general governmental purposes. They are not capitalized in the funds used to acquire or construct them. Instead, capital acquisitions are recorded as expenditures in the governmental funds at the time goods or services are received or constructed and a liability is incurred. The related assets are reported in the General Fixed Assets Account Group.

All fixed assets are valued at historical cost, or estimated historical cost, if actual historical cost is not available. Donated fixed assets are valued at their estimated fair value on the date donated.

The Town capitalizes all buildings, public domain assets and other assets with an estimated useful life of more than 5 years and a cost of \$2,000 or more. Public domain ("infrastructure") general fixed assets consisting of certain improvements other than buildings, including roads, bridges, curbs and gutters, streets and sidewalks, drainage systems and lighting systems are not capitalized along with other general fixed assets. These assets are immovable and of value only to the government. No depreciation has been provided on general fixed assets.

The costs of normal maintenance and repairs that do not add to the value of the asset or extend the asset's life are not capitalized.

Deferred Revenue

The government reports deferred revenue on its combined balance sheet. Deferred revenue arises when a potential revenue does not meet both the "measurable" and "available" criteria for recognition in the current period. Deferred revenue also arises when resources are received by the government before it has a legal claim to them, as when grant monies are received prior to the incurrence of qualifying expenditures. In subsequent periods, when both revenue recognition criteria are met, or when the government has a legal claim to the resources, the liability for deferred revenue is removed from the combined balance sheet and revenue is recognized.

Long-Term Liabilities

General Obligation Debt - General obligation bonds, capital leases, and other forms of long-term debt supported by general revenues are obligations of the Town as a whole. Accordingly, such unmatured obligations of the Town are accounted for in the General Long-Term Debt Account Group.

Compensated Absences - Employees may accumulate a limited amount of earned but unused vested benefits, which will be paid to employees upon separation from the Town's service. In Governmental Fund Types, the cost of vested benefits paid or expected to be liquidated with expendable available financial resources are reported as an expenditure and fund liability of the fund. Amounts of vested or accumulated leave benefits that are not expected to be liquidated with expendable available financial resources are reported in the general long-term debt account group. No expenditure is reported for these amounts.

Fund Equity

The portion of fund balance which has been legally segregated for a specific future use, or which indicates that a portion is not appropriable for expenditures, is shown as reserved. The following reserves were used by the Town during the year:

Reserved for Encumbrances - is used to account for open purchase orders, contracts and other commitments at year end for which goods and services have not been received.

Reserved for Endowments - represents the principal balance of Nonexpendable Trust Funds which must be held for investment purposes only.

Reserved for Special Purposes - is used to account for the unencumbered balance of restricted funds. These include the Expendable Trust Funds, the income portion of the Nonexpendable Trust Funds, and items voted at the town meeting to be funded from the general fund surplus.

The portion of unreserved fund balance for which management has specific plans is shown as designated. The following designations were used by the Town:

Designated for Contingency - is used to account for potential abatements or adjustments of property tax accounts for which revenue has previously been recorded.

Designated for Special Purposes - is used to account for the unencumbered balances of Special Revenue Funds.

F. Total Columns (Memorandum Only) on Combined Statements

Amounts in the "Total (Memorandum Only)" columns in the combined financial statement line items of the fund types and account groups are presented for analytical purposes only. The summation includes fund types and account groups that use different bases of accounting, includes interfund transactions that have not been eliminated and the caption "amounts to be provided," which is not an asset in the usual sense. Consequently, amounts shown in the "Total (Memorandum Only)" columns are not comparable to a consolidation and do not represent the total resources available or total revenues and expenditures/expenses of the Town.

NOTE 2 - STEWARDSHIP, COMPLIANCE, AND ACCOUNTABILITY

Excess of Expenditures Over Appropriations

The following governmental fund had an excess of expenditures over appropriations for the year ended June 30, 2000:

Special Revenue Fund Lions' Hall

\$ 28.119

Overexpenditures occurred primarily due to the expenditure of unanticipated funds and were funded by excess revenues and existing fund equity.

NOTE 3 - ASSETS

A. Cash and Equivalents

The Town maintains a common bank account in which the cash balances of most funds are maintained. The common bank account is used for receipts and disbursements relating to all these funds. All time deposits are the property of the General Fund.

At year-end, the Town's cash deposits categorized according to risk assumed were as follows:

- Category 1 Includes deposits that are insured (Federal Deposit Insurance Corporation).
- Category 2 Includes deposits that are uninsured, but are collateralized by securities held by the pledging financial institution, its trust department or agent in the Town's name.

Category 3 Includes deposits that are uninsured and uncollateralized.

	Category			T	otal
		2	3	Bank <u>Balance</u>	Carrying Value
Cash Cash Equivalents Treasury bills held	<u>\$ 469.121</u> by	<u>\$ 657.791</u>	<u>\$ 80,900</u>	\$ 1,207,812	\$ 847,729
Fleet Bank Repurchase Agreem	ents			3,008,531 _18,468,070	3,008,531 _18,468.070
Total Cash Equivalen	<u>ts</u>			21,476,601	21,476,601
Total Cash and Cash Equivalents				<u>\$22.684.413</u>	\$22,324,330

Repurchase Agreements

Included in the Town's cash equivalents at June 30, 2000, were short-term investments in repurchase agreements issued by a local banking institution. Under these agreements, the Town will be repaid principal plus interest on a specified date which is subsequent to year-end. The agreements are guaranteed/collateralized with securities held by the banking institution which exceed the amount of the agreement. To the extent that the banking institution may default on its commitment to these obligations, the Town is at risk of economic loss. Management considers this exposure to be minimal. At June 30, 2000, the Town held investments in repurchase agreements as follows:

	Interest	Collateral Pledged		
	Rate		Underlying	
Amount	%	Maturity Date	<u>Securities</u>	Market Value
\$ 16,607,180	4.7	July 3, 2000	FHLMC	\$ 9,476,800
			FHR	\$ 7,213,638
\$ 1,100,134	4.7	July 3, 2000	FHLB	\$ 1,106,136
\$ 760,756	4.7	July 3, 2000	FHLMC	\$ 764,863

B. Investments

Investments made by the Town are summarized below. The investments that are represented by specific identifiable investment securities are classified as to credit risk into three categories as follows:

Category 1 Includes investments that are insured or registered, for which the securities are held by the Town or its agent in the Town's name.

Category 2 Includes uninsured and unregistered investments, for which the securities are held by the Town, broker, counter party's trust department or agent in the Town's name.

Category 3 Includes uninsured and unregistered investments, for which the securities are held by the broker, counter party, counter party's trust department or agent, but not in the Town's name.

	Category			Fair
	1	2	3	<u>Value</u>
Certificates of Deposit United States	\$ 216,596	\$ 393,790	\$	\$ 610,386
Government Obligations			1,125,577	1,125,577
Common Stocks			43.825	43,825
	<u>\$ 216.596</u>	\$ 393,790	\$1.169.402	1,779,288
Mutual Funds				1,574,246
New Hampshire Public				
Deposit Investment Pool				<u> 1.741.656</u>
Tatal Investments			•	¢ € 00€ 600
Total Investments				<u>\$ 5.095.690</u>

C. Property Taxes

The property tax year is from April 1 to March 31 and all property taxes are assessed on the inventory taken in April of that year. The net assessed valuation as of April 1, 1999, upon which the 1999 property tax levy was based is:

For the State Education Tax	\$ 1,156,902,414
For All Other Taxes	\$ 1,202,221,814

The Town subscribes to the semi-annual method of tax collection as provided for by RSA 76:15-a. Under this method, tax bills are sent on or around June 1 and November 1 of each year, with interest accruing at a rate of 12% on bills outstanding for more than 30 days.

The June 1 billing is considered an estimate only and is one half of the previous year's tax billing. The remaining balance of taxes due is billed in the fall after the New Hampshire Department of Revenue Administration has calculated and approved the Town's tax rate for the fiscal year.

In connection with the setting of the tax rate, town officials, with the approval of the Department of Revenue Administration, establish and raise through taxation an amount for abatements and refunds of property taxes, known as overlay. This amount is reported as a reduction in tax revenue and is adjusted by management for any tax reserves at year-end. The property taxes collected by

the Town include taxes levied for the State of New Hampshire, the Hudson School District and Hillsborough County, which are remitted to these governmental units as required by law. The ultimate responsibility for the collection of taxes rests with the Town.

The tax rate for the year ended June 30, 2000, was as follows:

	Per \$1,000 Of Assessed Valuation	Property Tax Assessment
Municipal Portion	\$ 7.32	\$ 8,802,361
School Tax Assessment		
State	5.24	6,298,958
Local	6.73	7,784,597
County Tax Assessment	1.89	2,272,142
Total Property Taxes Assessed		<u>\$25.158.158</u>

During the current fiscal year, the Tax Collector on May 12 placed a lien for all uncollected 1999 property taxes.

Taxes receivable at June 30, 2000, are as follows:

Property	
Levy of 2000	\$ 2,271,385
Unredeemed (under tax lien)	
Levy of 1999	308,502
Levy of 1998	237,324
Levy of 1997	46,524
Levy of 1996	2,963
Levy of 1995 and Prior	6,305
Yield	412
Less: Allowance for estimated uncollectible taxes	(144,257)
Net Taxes Receivable	<u>\$ 2.729.158</u>

D. Other Receivables

Other receivables as of June 30, 2000, are as follows:

	General Fund	Special Revenue <u>Funds</u>	Total
Accounts	\$ 437,420	\$ 491,254	\$ 928,674
Intergovernmental	26,146		26,146
Liens Allowance for	99,457		99,457
Uncollectible Amounts	_(368,602)		<u>(368.602</u>)
Net Receivables	<u>\$ 194.421</u>	<u>\$ 491.254</u>	\$ 685.675

E. Special Assessments Receivable

Receivables from special assessments at June 30, 1999 are as follows:

Sewer Fund		Current		Noncurrent	
Sagamore Betterment	\$	130,860	\$	225,048	
Sewer Capital		17,015		92,492	
Clement Betterment		5,055		27,511	
Betterment Liens		29,179			
Belknap		4,650		54,848	
Nevens/Gordon/Sheraton		720		13,585	
Frenette Drive		646		13,862	
Rangers Drive		. 5,874		47,860	
Glen Drive				64,800	
Less: Allowance for Uncollectible Amounts	_	(35,602)		(112.660)	
Total Special Assessments Receivable	\$	158.397	\$_	427.346	

F. Interfund Receivables/Payables

Individual fund interfund receivable and payable balances at June 30, 2000 are as follows:

	Interfund <u>Receivable</u>	Interfund Payable	
General Fund	\$ 84,319	\$ 264,129	
Special Revenue Funds			
Lions' Hall	8,729		
Conservation Commission	9,680		
Water Utility		4,258	
Sewer Department		128,193	
Engineer's Application Fees	25,100		
Trust Funds			
Expendable	212,339	56,007	
Agency Funds			
Sewer Ordinance Deposits	64,102		
Planning Board Fee Deposits	48.318		
Totals	\$ 452,587	\$ 452.587	

G. Changes in General Fixed Assets

A summary of changes in general fixed assets for the fiscal year ended June 30, 2000 is as follows:

	Balances, July 1	_Additions_	Retirements	Balances,June 30
Land	\$ 8,042,026	\$ 204,345	\$	\$ 8,246,371
Land Improvements	7,166,146	5,057		7,171,203
Buildings	8,595,947	1,071,232		9,667,179
Machinery & Equipment	1,937,035	94,590		2,031,625
Vehicles	3,978,220	157,265	172,127	3,963,358
Water Tanks & Hydrants	1.568.719	11.507		1.580.226
Totals	\$31.288.093	\$1,543,996	\$ 172.127	\$32.659.962

NOTE 4 - LIABILITIES

A. Deferred Revenue

General Fund

Deferred revenue at June 30, 2000 consists of property taxes and other revenue collected or levied in advance of the fiscal year to which they apply, and property taxes not collected timely enough to be used to pay liabilities of the current year:

2000 Property Taxes due July 1, 2000 Other Deferred Revenue	\$12,940,367 31,589
Total	\$12.971.956

Special Revenue Funds

Sewer Department - Deferred revenue at \$486,233 at June 30, 2000 represents betterment assessments not currently available.

B. Landfill Postclosure Care Costs

Federal and State laws and regulations require that the Town perform certain maintenance and monitoring functions at the closed landfill site. A liability totaling \$300,000 is being recognized in the General Long-Term Debt Account Group at June 30, 2000 based on the future postclosure care costs. The estimated total current cost of the landfill postclosure care is based on the amount that would be paid for services required to maintain and monitor the landfill as of June 30, 2000. However, the actual cost of postclosure care may be higher or lower due to inflation, changes in technology, or changes in landfill laws and regulations.

C. Operating Leases

The Town is obligated under certain leases accounted for as operating leases. Operating leases do not give rise to property rights and therefore the results of the lease agreements are not reflected in the Town's Account Groups.

The following is a schedule by years of future minimum rental payments required under operating leases that have initial or remaining noncancelable lease terms in excess of one year as of June 30, 2000:

Fiscal Year EndingJune 30,	Amount
2001	\$ 20,028
2002	17,203
Total Minimum Payments Required	<u>\$ 37.231</u>

D. Long-Term Debt

The following is a summary of the Town's general long-term debt transactions for the fiscal year ended June 30, 2000:

·	General Obligation Bonds Payable	Capital Leases Payable	Compensated Absences Payable	Accrued Landfi Postclosure Care Costs	ll Total
Balance, Beginning of Year Retired	\$ 28,955,000 (1,675,000)	\$339,110 (77,485)	•	\$ 315,000	\$ 30,284,199 (1,752,485)
Net increase in Compen- sated Absences Payable Net decrease in Accrued			18,122		18,122
Landfill Postclosure Care Costs				(15,000)	(15.000)
Balance, End of Year	\$ 27.280.000	\$261.625	\$ 693,211	\$ 300,000	\$ 28,534,836

Long-term debt payable at June 30, 2000, is comprised of the following:

	Original Amount	Issue <u>Date</u>	Maturity <u>Date</u>	Interest Rate <u>%</u>	Outstanding at 6/30/00
General Obligation					
Bonds Payable					
Public Improvement	\$255,414	1990	01/15/01	6.75	\$ 10,800
Public Improvement	\$1,100,050	07/15/90	07/15/01	6.60-6.75	189,000
Capital Improvement	\$1,128,000	07/18/91	08/15/03	6.50-6.70	370,000
Police Facility	\$1,500,000	03/01/94	03/01/04	4.40-4.55	600,000
Refunding	\$1,111,550	10/29/93	08/01/00	2.50-3.85	141,900
Water Utility	\$27,500,000	03/15/98	03/15/28	4.625-5.25	25,660,000
•					<u>26,971.700</u>

Special Assessment Bonds Pay	able				
Sagamore Industrial Park	\$217,574	1990	01/15/01	6.75	9,200
Sagamore Industrial Park Nevens/Gordon/Sheraton	\$649,950	07/15/90	07/15/01	6.60-6.75	111,000
Frenette Drive	\$1,473,450	10/29/93	08/01/00	2.50-3.85	188.100
2 2 4 2 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	41,000,000	10,25,70	00,01,00	2.50 5.05	308.300
Capital Leases Pavable					
Fire Department					
Fire Truck	\$147,540	09/11/98	09/11/04	5.49	105,085
Breathing Apparatus	\$64,677	12/16/96	12/16/00	8.255	13,915
Fire Truck	\$140,000	12/17/97	12/17/03	5.99	81,980
Highway Department					
Street Sweeper	\$117,000	12/01/97	09/01/02	5.90	60,645
					261,625
Compensated Absences Payable	<u>e</u>				
Accumulated Earned Time					622,820
Vacation and Sick Time					<u>70,391</u>
					693.211
Accrued Landfill					200 000
Postclosure Care Costs					300,000
Total General Long-Term					
Debt Account Group					\$28.534,836

The annual requirements to amortize all general obligation debt outstanding as of June 30, 2000, including interest payments, are as follows:

Annual Requirements To Amortize General Obligation Bonds Payable

Fiscal Year Ending June 30.	<u>Principal</u>	Interest	Total
2001	\$ 1,412,200	\$ 1,344,303	\$ 2,756,503
2002	1,259,500	1,279,036	2,538,536
2003	1,160,000	1,220,413	2,380,413
2004	1,160,000	1,165,054	2,325,054
2005	920,000	1,112,663	2,032,663
2006-2028	21.060.000	13.080.205	34,140,205
Totals	\$26,971,700	\$19.201.674	<u>\$46.173.374</u>

Annual Requirements to Amortize Special Assessment Debt

Fiscal Year Ending June 30,	Principal	Interest	Total	
2001	\$ 252,800	\$ 9,834	\$ 262,634	
2002	55,500	1,873	<u> </u>	
Totals	\$ 308,300	<u>\$ 11.707</u>	\$ 320,007	

Annual Requirements to Amortize Capital Leases

Fiscal Year Ending			
June 30.	<u>Principal</u>	<u>Interest</u>	Total
2001	\$ 70,558	\$ 15,408	\$ 85,966
2002	59,925	10,976	70,901
2003	63,396	7,505	70,901
2004	44,424	3,831	48,255
2005	23.322	1.280	24.602
Totals	<u>\$ 261,625</u>	\$ 39,000	<u>\$ 300,625</u>

All debt is general obligation debt of the Town, which is backed by its full faith and credit. Special Assessment debt will be funded through user fees. All other debt will be repaid from general governmental revenues.

All lease-purchase agreements contain non-appropriation funding clauses whereby, in the event no funds or insufficient funds are appropriated by the Town, the leases shall terminate without penalty or expense to the Town.

NOTE 5 - OTHER INFORMATION

A. Risk Management

The Town is exposed to various risks of loss related to torts; theft of, damage to, or destruction of assets; errors or omissions; injuries to employees; or natural disasters. During fiscal year 2000, the Town was a member of the New Hampshire Municipal Association Property-Liability Insurance Trust, Inc. and the Compensation Funds of New Hampshire - Workers' Compensation Division. These entities are considered public entity risk pools, currently operating as common risk management and insurance programs for member towns and cities.

The New Hampshire Municipal Association Property-Liability Trust, Inc. is a Trust organized to provide certain property and liability insurance coverages to member towns, cities and other qualified political subdivisions of New Hampshire. As a member of the NHMA Property-Liability Trust, Inc., the Town shares in contributing to the cost of, and receiving benefits from, a self-insured pooled risk management program. The membership and coverage run from July 1 to June 30. The program includes a Self-Insured Retention (SIR) fund from which is paid up to \$500,000 for each and every covered property, auto physical damage and crime loss subject to a \$1,000 deductible, and each and every covered general liability and public officials' liability loss.

The Trust maintains, on behalf of its members, the following re-insurance policies shared by the membership for the year ended June 30, 2000.

- 1. Signet Star Reinsurance Policy #9-02-AMD-07-0001-0 which provides excess package coverage in the amount of \$1,500,000 in excess of the Trust's SIR for each and every loss.
- 2. Swiss Reinsurance Policy #2300895 which provides Excess Property/Excess Flood coverage in excess of the Trust's SIR.
- 3. Hartford Steam Boiler Policy #FBP-CH-2213346 which provides a \$50,000,000 limit resulting from any "one accident" subject to a \$1,000 deductible.
- 4. Royal Insurance Company Policy #RHD309238 which provides a \$51,000,000 limit resulting from flood and earthquake and \$7,000,000 resulting from any "one accident" for flood in Zone A subject to a \$1,000 deductible.

Contributions paid in 1999-2000 for fiscal year ending June 30, 2000, to be recorded as an insurance expenditure totaled \$122,918. There were no unpaid contributions for the year ending June 30, 2000. During October 1999, \$20,047 was returned in the form of a check to the Town of Hudson as its 1999 "dividend" for the years 1992, 1994 and 1995.

The Trust Agreement permits the Trust to make additional assessments to members should there be a deficiency in Trust assets to meet its liabilities. At this time, the Town foresees no likelihood of an additional assessment for any of the past years.

Compensation Funds of New Hampshire - Workers' Compensation Division is a Trust organized to provide statutory workers' compensation and employer's liability self insurance to member towns, cities, school districts, and other qualified political subdivisions of New Hampshire. As a member of Compensation Funds of New Hampshire - Workers' Compensation Division, the Town of Hudson shares in contributing to the cost of and receiving benefits from a self-insured pooled risk management program. The membership and coverage run from January 1 to December 31. The coverage is for the statutorily required workers' compensation benefits and employer's liability coverage up to \$1,350,000. The program includes a Loss Fund from which is paid up to \$375,000 for each and

every covered claim. The Trust Agreement permits the Trust to make additional assessments to members should there be a deficiency in Trust assets to meet its liabilities. At this time, the Town foresees no likelihood of any additional assessments for any of the past years.

The Town continues to carry commercial insurance for all other risks of loss, including employee and public official fidelity bonds, health and accident insurance.

B. Defined Benefit Pension Plan

Plan Description and Provisions

The Town of Hudson participates in the New Hampshire Retirement System (System) which is the administrator of a cost-sharing multiple-employer contributory pension plan and trust established in 1967 by RSA 100-A:2 and is qualified as a tax-exempt organization under Sections 401(a) and 501(a) of the Internal Revenue Code. The plan is a contributory, defined benefit plan providing service, disability, death and vested retirement benefits to members and their beneficiaries. Provisions for benefits and contributions are established and can be amended by the New Hampshire State Legislature. The System issues a publicly available financial report that may be obtained by writing the New Hampshire Retirement System, 4 Chenell Drive, Concord, NH 03301.

Description of Funding Policy

The System is financed by contributions from both the employees and the Town. Member contribution rates are established and may be amended by the State legislature while employer contribution rates are set by the System trustees based on an actuarial valuation. All employees except police officers and firefighters are required to contribute 5% of earnable compensation. Police officers and firefighters are required to contribute 9.3% of gross earnings. For the year ended June 30, 2000, the Town contributed 4.93% for police officers, 5.70% for firefighters and 4.24% for other employees. The contribution requirements for the Town of Hudson for the fiscal years 1998, 1999, and 2000 were \$214,890, \$226,941 and \$254,695, respectively, which were paid in full in each year.

The State of New Hampshire funds 35% of employer costs for firefighters and police officers employed by the Town. The State does not participate in funding the employer costs of other Town employees. GASB Statement 24, Accounting and Financial Reporting for Certain Grants and Other Financial Assistance requires this amount to be reported as a revenue and expenditure in the Town's financial statements. This amount \$83,597 has been included on Exhibit B - Combined Statement of Revenues, Expenditures and Changes in Fund Balances - All Governmental Fund Types and Expendable Trust Funds and is reconciled to the budgetary expenditures in Note 1D.

C. Deferred Compensation Plan

The Town offers its employees a deferred compensation plan created in accordance with Internal Revenue Code Section 457. The plan, available to all employees, permits the employees to defer a portion of their salary until future years. The deferred compensation is not available to employees until termination, retirement, death or unforeseeable emergency. The plan is administered by an independent company, and the Town remits all compensation deferred to this administrator for investment as requested by the participant employees.

D. Cafeteria Benefit Plan

Effective January 1991, the Town implemented a cafeteria benefit plan pursuant to Section 125 of the IRS code. Under this plan, eligible employees may direct a contribution, made by the Town, into any combination of the following benefit categories:

- 1. Out of pocket medical spending account; or
- 2. Dependent care spending account

Under no circumstances may an employee direct more than \$1,000 annually into the medical or \$5,000 annually into the dependent care spending accounts.

All full-time and part-time employees (working at least 20 hours per week) employed on a regular and continuous basis, are eligible to participate in this plan. Temporary and casual employees are not eligible. The plan year adopted by the Town begins on January 1 and ends on December 31 of each year. To obtain reimbursement of expenses incurred within a plan year, employees must submit claims within two months of the end of the plan year or separation of service from the Town, whichever occurs first. Funds unclaimed after two months of the close of the plan year are then remitted to the Town.

E. Contingent Liability

When the Town purchased the assets of Consumers New Hampshire Water Company on April 10, 1998, it became bound to honor certain contractor agreements which had been entered into between Consumers New Hampshire Water Company and various developers. The terms of these agreements require the Town to make cash payments to the developers when new water services in the specified developments are connected to the Town's water system. In that these connections had not occurred prior to year-end and there is no certainty as to when, if ever they might occur, no liability has been recorded. The maximum potential liability, should all specified connections be made, is estimated to be \$232,800.

F. Summary Disclosure of Significant Contingencies

Litigation

There are various claims and suits pending against the Town which arise in the normal course of the Town's activities. In the opinion of management, the ultimate disposition of these various claims and suits will not have a material effect on the financial position of the Town.

Grants

Amounts received or receivable from grantor agencies are subject to audit and adjustment by such grantor agencies, principally the Federal government. Any disallowed claims, including amounts already collected, may constitute a liability of the applicable funds. The amount of expenditures which may be disallowed by the grantor cannot be determined at this time although the Town expects such amounts, if any, to be immaterial.

SCHEDULE A-1 TOWN OF HUDSON, NEW HAMPSHIRE General Fund

Statement of Estimated and Actual Revenues For the Fiscal Year Ended June 30, 2000

REVENUES	<u>Estimated</u>	<u>Actual</u>	Over (Under) <u>Estimate</u>
<u>Taxes</u>			
Property	\$ 8,474,829	\$ 8,681,482	\$ 206,653
Yield	500	1,027	527
Payment in Lieu of Taxes	400,000	400,000	
Boat	7,500	13,867	6,367
Excavation Activity	30,000	53,033	23,033
Interest and Penalties on Delinquent Taxes	<u>197.000</u>	<u> 160.709</u>	(36.291)
Total Taxes	<u>9,109,829</u>	<u>9.310.118</u>	200.289
Licenses and Permits			
Business Licenses, Permits and Fees	15,000	2,684	(12,316)
Motor Vehicle Permit Fees	2,225,000	3,081,317	856,317
Building Permits	100,000	88,361	(11,639)
Other	149.725	<u>75.812</u>	(73.913)
Total Licenses and Permits	<u>2.489.725</u>	3.248,174	<u>758.449</u>
Intergovernmental			
State			
Shared Revenue Block Grant	233,125	232,871	(254)
Meals and Rooms Distribution	411,098	411,098	
Highway Block Grant	342,598	343, 96 0	1,362
Other Reimbursements	39,088	105,917	66,829
Federal		<u>160,116</u>	<u> 160.116</u>
Total Intergovernmental	1.025.909	1,253.962	<u> 228,053</u>
Charges For Services			
Income From Departments	140,600	48,319	(92,281)
Planning and Zoning	65,000	97,710	32,710
Ambulance Fees	170,000	197,178	27,178
Cable Franchise Fee	75,000	83,632	8,632
Parks and Recreation	60,000	99,285	39,285
Construction Inspection Charges	24,000	20.055	<u>(3,945)</u>
Total Charges For Services	534,600	<u> 546,179</u>	11.579
Miscellaneous			
Sale of Municipal Property	1,000	7,844	6,844
Interest on Investments	321,000	512,594	191,594
Insurance Dividends and Reimbursements	40,000	<u> 111.310</u>	71.310
Total Miscellaneous	362,000	631.748	269.748

See Independent Auditor's Report, page 1.

SCHEDULE A-1 (Continued) TOWN OF HUDSON, NEW HAMPSHIRE General Fund Statement of Estimated and Actual Revenue

Statement of Estimated and Actual Revenues For the Fiscal Year Ended June 30, 2000

REVENUES	Estimated	Actual	Over (Under) Estimate
Other Financing Sources			
Operating Transfers In			
Interfund Transfers Special Revenue Funds	30,000	30,000	
Trust Funds	50,000	30,000	
Expendable	100.000	<u></u>	(100,000)
Total Other Financing Sources	130.000	30.000	(100.000)
Total Revenues and Other Financing Sources	13,652,063	<u>\$15.020.181</u>	<u>\$ 1.368.118</u>
Use of Unreserved Fund Balance		-	
Appropriations	1,100,000		
To Reduce Tax Rate	600.000		
Total Use of Unreserved Fund Balance	1,700,000		
Total Revenues. Other Financing Sources and Use of Fund Balance	<u>\$15,352,063</u>		

SCHEDULE A-2 TOWN OF HUDSON, NEW HAMPSHIRE General Fund

Statement of Appropriations, Expenditures and Encumbrances For the Fiscal Year Ended June 30, 2000

Current	Encumbered From 1998-99		propriations 999-2000		penditures Net of Refunds	Encumbered To 2000-2001	(Over) Under Budget
General Government							
Executive	\$	\$	295,356	\$	196,339	\$	\$ 99,017
	=	Ф	235,443	Ψ	228,786	Ф	6,657
Election, Registration and Vital Statistic Financial Administration	3,605		372,483		371,144		4,944
	3,003		189,831		116,179	148,483	(74,831)
Revaluation of Property			146,515		301,777	140,403	(155,262)
Legal	12 442		-		-	12 000	
Planning and Zoning	13,442		336,463		305,877	12,000	32,028
General Government Buildings			79,456		80,534		(1,078)
Cemeteries			8,750		3,873		4,877
Insurance, not otherwise allocated	60 500		360,120		254,024	40.000	106,096
Other	62,700	_	256.602		252,074	43,000	24,228
Total General Government	<u> 79.747</u>		2.281.019		<u>2.110.607</u>	203.483	<u>46.676</u>
Public Safety							
Police Department	3,400		3,018,952	:	3,017,472	37,273	(32,393)
Ambulance	150		49,654		25,396		24,408
Fire Department	11,910	:	3,081,769	:	2,873,780	93,024	126,875
Building Inspection			110,200	•	69,727		40,473
Emergency Management			5.500		2,489		3.011
Total Public Safety	15,460		6.266.075		5.988.864	130,297	162,374
•							
Highways and Streets							
Administration			363,987		321,047	6,150	36,790
Highways and Streets	6,650	:	1,968,363		1,882,185	52,522	40,306
Bridges			260.000			260.000	
Total Highways and Streets	6,650		2.592.350		2.203.232	318.672	<u>77.096</u>
Sanitation							
Administration			23,376		15,497	11,530	(3,651)
Solid Waste Collection	5.000		1.227.575		1.225,540		<u> </u>
Total Sanitation	5.000		1.250.951		1,2 <u>41.037</u>	11.530	<u>3.384</u>
317-16							
Welfare			65 000		66 224		(1.004)
Direct Assistance			65,000	_	66.224		(1.224)
Culture and Recreation							
Parks and Recreation	2,000		226,256		218,446	3,000	6,810
Patriotic Purposes			5.300		5.300		
Total Culture and Recreation	2.000	_	231,556		223,746	3.000	6.810

See Independent Auditor's Report, page 1.

SCHEDULE A-2 (Continued) TOWN OF HUDSON, NEW HAMPSHIRE

General Fund

Statement of Appropriations, Expenditures and Encumbrances For the Fiscal Year Ended June 30, 2000

Debt Service	Encumbered From 1998-99	Appropriations1999-2000	Expenditures Net of Refunds	Encumbered To 2000-2001	(Over) Under Budget
Principal - Long-Term Debt		496,500	496,500		
Interest - Long-Term Debt		86.827	86.849		(22)
Total Debt Service		583.327	583.349		(22)
Capital Outlay					
Land		490,000	264,974	125,000	100,026
Public Works Facility		950,000	949,645		355
Route 3A Land Purchase	198,000		20,546	175,454	2,000
Bush Hill Land Purchase	<u>56.000</u>			56.000	
Total Capital Outlay	<u>254,000</u>	1.440.000	<u>1.235.165</u>	<u>356,454</u>	102.381
Other Financing Uses Operating Transfers Out Interfund Transfers					
Special Revenue Funds Trust Funds		556,785	498,102		58,683
Expendable		85.000	85,000		
Total Operating Transfers Out		641.785	583,102		58.683
Total Appropriations.					
Expenditures and Encumbrances	<u>\$ 362.857</u>	<u>\$15.352.063</u>	<u>\$14.235.326</u>	<u>\$ 1.023.436</u>	<u>\$ 456.158</u>

SCHEDULE A-3 TOWN OF HUDSON, NEW HAMPSHIRE

General Fund

Statement of Changes in Unreserved - Undesignated Fund Balance For the Fiscal Year Ended June 30, 2000

Unreserved - Undesignated Fund Balance - July 1		\$ 4,027,265	
Deduction Fund Balance Appropriated Unreserved Fund Balance Used to Reduce 1999-2000 Tax Rate	\$ 1,100,000 600,000	_1 <u>.700.000</u>	\$ 2,327,265
Additions 1999-2000 Budget Summary Revenue Surplus (Schedule A-1) Unexpended Balance of Appropriations (Schedule A-2)	\$ 1,368,118 456,158		
1999-2000 Budget Surplus		\$ 1,824,276	
Decrease In Reserve For Special Purposes Decrease In Designation For Contingency Total Additions		130,586 101,500	_2.056.362
<u>Unreserved - Undesignated</u> <u>Fund Balance - June 30</u>			<u>\$ 4.383.627</u>

SCHEDULE B-1 TOWN OF HUDSON, NEW HAMPSHIRE

Special Revenue Funds Combining Balance Sheet June 30, 2000

ASSETS	Lions' <u>Hall</u>	Hills Memorial Library	Conservation Commission	Water Utility
Cash and Equivalents Investments Receivables (Net of Allowances For Uncollectibles)	\$	\$ 67,382	\$ 61,582	\$ 704,800
Accounts Special Assessments				415,623
Interfund Receivable	<u>8.729</u>		9.680	
TOTAL ASSETS	<u>\$ 8.729</u>	\$ 67.382	\$ 71.262	\$ 1.120,423
LIABILITIES AND EQUITY				
Liabilities Accounts Payable Intergovernmental Payable Interfund Payable Other Current Liabilities	\$	\$	\$	\$ 9,500 4,258 11,711
Deferred Revenue Total Liabilities				25,469
Equity Fund Balances Reserved For Encumbrances				158,825
Unreserved Designated For Special Purposes Total Equity	<u>8.729</u> <u>8.729</u>	67.382 67.382	71.262 71.262	936.129 1.094.954
TOTAL LIABILITIES AND EQUITY	\$ 8.729	\$ 67.382	\$ 71.262	\$1.120.423

SCHEDULE B-2 TOWN OF HUDSON, NEW HAMPSHIRE

Special Revenue Funds

	Lions'Hall	Hills Memorial Library	Conservation Commission	Water <u>Utility</u>
Revenues Charges for Services Miscellaneous	\$ 29,200	\$ 22,930	\$ 815	\$ 3,803,574 25,743
Other Financing Sources Operating Transfers In	9.220	_504.883	<u>1,590</u>	
Total Revenues and Other Financing Sources	_38,420	_527.813	2.405	3,829,317
Expenditures Current General Government Public Safety Sanitation Water Distribution and Treatment Conservation Culture and Recreation Debt Service Principal Interest Capital Outlay	41,539	494,204	916	1,320,435 920,000 1,325,413
Other Financing Uses Operating Transfers Out		<u>21,427</u>		
Total Expenditures and Other Financing Uses	41,539	_515,631	916	<u>3,565.848</u>
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses	(3,119)	12,182	1,489	263,469
Fund Balances - July 1	_11.848	55,200	<u>69.773</u>	<u>831,485</u>
Fund Balances - June 30	\$ 8.729	\$ 67.382	\$ 71.262	<u>\$ 1.094.954</u>

Sewer Department	Police Forfeiture	Capital Impact Fees	Corridor Impact Fees	Engineer's Application Fees	Land Use Change	Total
\$ 1,173,407 2,221	\$ 26,193 273,942	\$ 268,316	\$ 1,481,147	\$	\$	\$ 3,782,827 276,163
75,631 585,743				_25,100	*	491,254 585,743 43.509
\$1.837.002	\$ 300.135	<u>\$ 268.316</u>	<u>\$ 1.481.147</u>	\$ 25.100	<u>\$ -0-</u>	\$ 5,179.496
\$ 140,916 128,193	\$	\$	\$	\$ 9,000	\$	\$ 150,416 9,000 132,451
486.233 755.342	**************************************			9,000		11,711 <u>486,233</u> <u>789,811</u>
195,284		4,500				358,609
886,376 _1.081.660	_300.135 _300.135	263.816 268.316	1.481.147 1.481.147	16.100 16.100		4.031.076 4.389.685
\$ 1.837.002	\$ 300,135	\$ 268,316	\$ 1.481.147	\$ 25,100	\$ -0-	\$ 5.179.496

Sewer Department	Police Forfeiture	Capital Impact Fees	Corridor Impact Fees	Engineer's Application Fees	Land Use Change	Total
\$ 1,643,742 49,580	\$ 17,091	\$ 33,974	\$ 255,996 66,600	\$ 31,962	\$	\$ 5,735,274 245,933
64,700						580.393
1,758.022	<u> 17.091</u>	33.974	322,596	_31.962		_6,561,600
819,182	38,297			35,588		35,588 38,297 819,182 1,320,435 916 535,743
258,500 21,364 133,089		70,908	83,478			1,178,500 1,346,777 287,475
<u>575,433</u>					42.600	639,460
1.807.568	38,297	70,908	83,478	<u>35.588</u>	42.600	6,202,373
(49,546)	(21,206)	(36,934)	239,118	(3,626)	(42,600)	359,227
_1.131,206	321.341	_305.250	_1.242.029	<u>19.726</u>	42.600	4.030.458
\$ 1.081.660	\$ 300,135	\$ 268.316	\$1,481,147	\$ 16.100	<u>\$ -0-</u>	<u>\$ 4.389.685</u>

See Independent Auditor's Report, page 1.

SCHEDULE B-3 TOWN OF HUDSON, NEW HAMPSHIRE

Lions' Hall

Revenues Miscellaneous	\$ 29,200	
Other Financing Sources Operating Transfers In General Fund	9.220	
Total Revenues and Other Financing Sources		\$ 38,420
Expenditures Current Culture and Recreation Professional Services Utilities Maintenance and Repairs Other	\$ 14,225 15,331 11,965 18	
Total Expenditures		<u>41.539</u>
Deficiency of Revenues and Other Financing Sources Under Expenditures		(3,119)
Fund Balance - July 1		<u>11.848</u>
Fund Balance - June 30		<u>\$ 8,729</u>

SCHEDULE B-4

TOWN OF HUDSON, NEW HAMPSHIRE

Hills Memorial Library

Revenues Miscellaneous Interest	\$ 1,661	
Book Sales and Fines	7,770	
Impact Fees	9,500	
Other	3,999	
 		
Other Financing Sources		
Operating Transfers In		
General Fund	487,292	
Trust Funds	17.591	
	<u>—</u>	
Total Revenues and Other Financing Sources		\$ 527,813
Expenditures		
<u>Current</u>		
Culture and Recreation		
Salaries and Benefits	\$ 353,744	
Books, Periodicals and Programs	65,008	
Operation and Maintenance of Facilities	52,107	
Capital Acquisitions and Improvements	23,345	
	•	
Other Financing Uses		
Operating Transfers Out		
Trust Funds	21.427	
		
Total Expenditures and Other Financing Uses		_515.631
Excess of Revenues and		
Other Financing Sources Over		
Expenditures and Other Financing Uses		12,182
		-
Fund Balance - July 1		55,200
<u>-</u>		
Fund Balance - June 30		<u>\$ 67.382</u>

SCHEDULE B-5 TOWN OF HUDSON, NEW HAMPSHIRE

Conservation Commission

Revenues Miscellaneous Interest	\$ 815
Other Financing Sources Operating Transfers In General Fund	1.590
Total Revenues and Other Financing Sources	\$ 2,405
Expenditures Current Conservation	916
Excess of Revenues and Other Financing Sources Over Expenditures	1,489
Fund Balance - July 1	_69.773
Fund Balance - June 30	<u>\$ 71.262</u>

SCHEDULE B-6 TOWN OF HUDSON, NEW HAMPSHIRE Water Utility Fund

Revenues		
Charges For Services		
Water Sales	\$ 2,851,335	
Fire Protection and Access Fees	800,840	
Hydrant Rentals	114,436	
Merchandise Sales and Job Works	36,963	-
Miscellaneous	,	
Interest	<u> 25.743</u>	
Total Revenues		\$ 3,829,317
Expenditures		
Current		
Water Treatment and Distribution	\$ 1,320,435	
Debt Service		
Principal	920,000	
Interest	_1.325.413	
Total Expenditures		_3,565,848
Excess of Revenues		
Over Expenditures		263,469
Over Experiments		203,409
Fund Balance - July 1		<u>831.485</u>
Fund Balance - June 30		<u>\$1.094.954</u>

SCHEDULE B-7 TOWN OF HUDSON, NEW HAMPSHIRE

Revenues Charges for Services Sewer Rents Betterment Assessments Other Fees Miscellaneous Interest	\$ 1,004,365 623,941 15,436 49,580	
Other Financing Sources Operating Transfers In Trust Funds	64.700	
Total Revenues and Other Financing Sources		\$ 1,758,022
Expenditures Current Sanitation Capital Outlay Debt Service Principal Interest	\$ 819,182 133,089 258,500 21,364	
Other Financing Uses Operating Transfers Out General Fund Trust Funds	30,000 <u>545,433</u>	
Total Expenditures and Other Financing Uses		1.807.568
Deficiency of Revenues and Other Financing Sources Under Expenditures and Other Financing Uses		(49,546)
Fund Balance - July 1		1.131.206
Fund Balance - June 30		<u>\$ 1.081.660</u>

SCHEDULE C-1 TOWN OF HUDSON, NEW HAMPSHIRE Trust and Agency Funds Combining Balance Sheet June 30, 2000

	Trust Funds						
	Exper	ndable	Nonex	pendable			
ASSETS	Library	Other	Library	Other	Agency Funds	Total	
Cash and Equivalents Investments Interfund Receivable	\$ 6,700 16,597	\$ 56 4,659,145 212,339	\$ 23,656 43,825	\$ 1,032 99,960	\$ 1,388,492 112.420	\$ 1,419,936 4,819,527 324,759	
TOTAL ASSETS	\$ 23,297	<u>\$4,871,540</u>	<u>\$ 67.481</u>	\$ 100,992	<u>\$1.500.912</u>	<u>\$.6.564,222</u>	
LIABILITIES AND EQUITY							
Liabilities Intergovernmental Payable Interfund Payable Escrow and Performance Deposits Total Liabilities	\$	\$ 82,149 56,007 138.156	\$ 	\$ 	\$ 1,500.912 1.500.912	\$ 82,149 56,007 _1,500,912 _1,639,068	
Equity Fund Balances Reserved For Endowments Reserved For Special Purposes Total Equity	_23,297 _23,297	_4.733.384 _4.733.384	67,481	81,813 19,179 _100,992		149,294 _4,775,860 _4,925,154	
TOTAL LIABILITIES AND EQUITY	\$ 23,297	\$4.871.540	<u>\$ 67,481</u>	<u>\$ 100.992</u>	\$1,500,912	<u>\$ 6,564,222</u>	

SCHEDULE C-2 TOWN OF HUDSON, NEW HAMPSHIRE

Expendable Trust Funds

Combining Statement of Revenues, Expenditures and Changes in Fund Balances For the Fiscal Year Ended June 30, 2000

	Library	Other	Total
Revenues New Funds Interest and Dividends Net Increase in Fair Value of Investments	\$ 308 1,287	\$ 65,600 306,816 325	\$ 65,908 308,103 325
Other Financing Sources Operating Transfers In		<u>694.460</u>	694.460
Total Revenues and Other Financing Sources	1.595	_1,067,201	1,068.796
Expenditures Current General Government		60,793	60,793
Other Financing Uses Operating Transfers Out	17,591	64.700	82.291
Total Expenditures and Other Financing Uses	17.591	125,493	143,084
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures	(15.006)	041.709	025 712
and Other Financing Uses Fund Balances - July 1	(15,996) 39.293	941,708 3.791.676	925,712 3,830,969
Fund Balances - June 30	\$ 23,297	\$4.733.384	\$4.756.681

SCHEDULE C-3 TOWN OF HUDSON, NEW HAMPSHIRE

All Nonexpendable Trust Funds

Combining Statement of Revenues, Expenses and Changes in Fund Balances For the Fiscal Year Ended June 30, 2000

	Library	Other	Total
Operating Revenues Interest and Dividends Net Decrease in Fair Value Investments	\$ 1,256 (7.875)	\$ 5,116	\$ 6,372 (7.875)
Total Operating Revenues	<u>(6.619</u>)	5.116	(1.503)
Operating Expenses Trust Income Distributions	104	2.869	2.973
Operating Income (Loss)	(6,723)	2,247	(4,476)
Fund Balances - July 1	74.204	98.745	_172.949
Fund Balances - June 30	<u>\$ 67.481</u>	\$ 100.992	\$ 168.473

SCHEDULE C-4 TOWN OF HUDSON, NEW HAMPSHIRE All Nonexpendable Trust Funds Combining Statement of Cash Flows For the Fiscal Year Ended June 30, 2000

	Library	Other_	Total
Cash Flows From Operating Activities Cash Received as Interest and Dividends Cash Paid for Fund Purposes	\$ 1,256 (104)	\$ 5,116 (2.930)	\$ 6,372 (3,034)
Net Cash Provided by Operating Activities	1,152	2,186	3,338
Cash Flows from Investing Activities Purchase of Investment Securities		(3.028)	(3,028)
Net Increase (Decrease) in Cash	1,152	(842)	310
Cash - July 1	22,504	1.874	<u>24.378</u>
Cash - June 30	<u>\$ 23.656</u>	<u>\$ 1.032</u>	\$ 24.688

Reconciliation of Operating Income (Loss) to Net Cash Provided by Operating Activities

Operating Income (Loss)	\$ (6.723)	<u>\$ 2.247</u>	<u>\$ (4,476)</u>
Adjustments to Reconcile Operating Income (Loss) to Net Cash Provided by Operating Activities Net Decrease in Fair Value of Investments Decrease in Accounts Payable	7,875	<u>(61</u>)	7,875 (61)
Total Adjustments	7.875	<u>(61</u>)	<u>7.814</u>
Net Cash Provided by Operating Activities	<u>\$ 1.152</u>	\$ 2.186	\$ 3,338



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

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INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of the Board of Selectmen Town of Hudson Hudson, New Hampshire

In planning and performing our audit of the Town of Hudson for the year ended June 30, 2000, we considered the Town's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

During the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or recordkeeping practices. In these instances, we made specific recommendations or provided instruction to the applicable individuals during the course of our audit fieldwork.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report which is a matter of public record.

Pladzik & Sanderson Professional Association

September 1, 2000

FY 2002 Budget and 2001 Town Meeting Warrant



Town of Hudson NH Default Budget Fiscal Year 2001 - 2002

\$19,580,108

\$19,492,839

Town Meeting Approved Fiscal Year 2001

Total Default Budget

Adjustments:			
Less:	Town Debt Service FY 2001	(\$553,641)	
	Sewer Debt Service FY 2001	(\$262,634)	
	Water Debt Service FY 2001	(\$2,202,863)	
	Winnhaven Drive Drainage	(\$55,000)	
	New Roof Fire Station #1	(\$45,400)	
	Fire Dept. Computer Server	(\$15,000)	
	Fire Dept. Scheduling Software	(\$26,000)	
	Fire Dept SCBA Lease	(\$17,078)	
Add:	Town Debt Service FY 2002	\$378,224	
	Sewer Debt Service FY 2002	\$57,373	
	Water Debt Service FY 2002	\$2,160,313	
	Net Adjustment	(\$581,706)	
	· · · · · · · · · · · · · · · · · · ·		
Adjusted Town	Meeting Approved Fiscal Year	\$18,998,402	
-	•	\$18,998,402	
Add: Recurring	Meeting Approved Fiscal Year	\$18,998,402	Warrant Article # 14 (FY01)
Add: Recurring Wage & Benefits	Meeting Approved Fiscal Year Items from Approved Prior Fiscal Yea	\$18,998,402 r's Warrant Articles:	Warrant Article # 14 (FY01) Warrant Article # 15 (FY01)
Add: Recurring Wage & Benefits Trustees of the T	Meeting Approved Fiscal Year Items from Approved Prior Fiscal Year Increase for Town Clerk	\$18,998,402 r's Warrant Articles: \$1,792	
Add: Recurring Wage & Benefits Trustees of the T Wage & Benefits	Meeting Approved Fiscal Year I Items from Approved Prior Fiscal Yea Increase for Town Clerk rust Funds Bookeeper Increase	\$18,998,402 r's Warrant Articles: \$1,792 \$323	Warrant Article # 15 (FY01)
Add: Recurring Wage & Benefits Trustees of the T Wage & Benefits	Meeting Approved Fiscal Year Items from Approved Prior Fiscal Year Increase for Town Clerk rust Funds Bookeeper Increase Increase for Non-Union Personnel Increase for Library Personnel	\$18,998,402 r's Warrant Articles: \$1,792 \$323 \$17,700	Warrant Article # 15 (FY01) Warrant Article # 16 (FY01)
Add: Recurring Wage & Benefits Trustees of the T Wage & Benefits Wage & Benefits Two Police Offic	Meeting Approved Fiscal Year I Items from Approved Prior Fiscal Year Increase for Town Clerk rust Funds Bookeeper Increase Increase for Non-Union Personnel Increase for Library Personnel er Positions	\$18,998,402 r's Warrant Articles: \$1,792 \$323 \$17,700 \$11,831	Warrant Article # 15 (FY01) Warrant Article # 16 (FY01) Warrant Article # 17 (FY01)
Add: Recurring Wage & Benefits Trustees of the T Wage & Benefits Wage & Benefits Two Police Offic Civilian Prosecut	Meeting Approved Fiscal Year I Items from Approved Prior Fiscal Year Increase for Town Clerk rust Funds Bookeeper Increase Increase for Non-Union Personnel Increase for Library Personnel er Positions	\$18,998,402 r's Warrant Articles: \$1,792 \$323 \$17,700 \$11,831 \$84,487	Warrant Article # 15 (FY01) Warrant Article # 16 (FY01) Warrant Article # 17 (FY01) Warrant Article # 21 (FY01)
Add: Recurring Wage & Benefits Trustees of the T Wage & Benefits Wage & Benefits Two Police Offic Civilian Prosecut	Meeting Approved Fiscal Year I Items from Approved Prior Fiscal Year Increase for Town Clerk rust Funds Bookeeper Increase Increase for Non-Union Personnel Increase for Library Personnel ter Positions FOR Positions	\$18,998,402 r's Warrant Articles: \$1,792 \$323 \$17,700 \$11,831 \$84,487 \$50,674	Warrant Article # 15 (FY01) Warrant Article # 16 (FY01) Warrant Article # 17 (FY01) Warrant Article # 21 (FY01) Warrant Article # 22 (FY01)
Add: Recurring Wage & Benefits Trustees of the T Wage & Benefits Wage & Benefits Two Police Offic Civilian Prosecut Three Firefighter Police Union Cor	Meeting Approved Fiscal Year I Items from Approved Prior Fiscal Year Increase for Town Clerk rust Funds Bookeeper Increase Increase for Non-Union Personnel Increase for Library Personnel ter Positions FOR Positions	\$18,998,402 r's Warrant Articles: \$1,792 \$323 \$17,700 \$11,831 \$84,487 \$50,674 \$127,720	Warrant Article # 15 (FY01) Warrant Article # 16 (FY01) Warrant Article # 17 (FY01) Warrant Article # 21 (FY01) Warrant Article # 22 (FY01) Warrant Article # 23 (FY01)
Add: Recurring Wage & Benefits Trustees of the T Wage & Benefits Wage & Benefits Two Police Offic Civilian Prosecut Three Firefighter Police Union Cor Hudson P.F.T.H.	Meeting Approved Fiscal Year I Items from Approved Prior Fiscal Year Increase for Town Clerk rust Funds Bookeeper Increase Increase for Non-Union Personnel Increase for Library Personnel ier Positions for Position /EMT-I Positions intract (Year 2)	\$18,998,402 r's Warrant Articles: \$1,792 \$323 \$17,700 \$11,831 \$84,487 \$50,674 \$127,720 \$88,482	Warrant Article # 15 (FY01) Warrant Article # 16 (FY01) Warrant Article # 17 (FY01) Warrant Article # 21 (FY01) Warrant Article # 22 (FY01) Warrant Article # 23 (FY01) Warrant Article # 13 (FY00)
Add: Recurring Wage & Benefits Trustees of the T Wage & Benefits Wage & Benefits Two Police Offic Civilian Prosecut Three Firefighter Police Union Cor Hudson P.F.T.H.	Meeting Approved Fiscal Year I Items from Approved Prior Fiscal Year I Increase for Town Clerk rust Funds Bookeeper Increase Increase for Non-Union Personnel Increase for Library Personnel Increase for Contract (Year 2) Increase for Contract (Year 2) Increase for Contract (Year 2)	\$18,998,402 r's Warrant Articles: \$1,792 \$323 \$17,700 \$11,831 \$84,487 \$50,674 \$127,720 \$88,482 \$32,099	Warrant Article # 15 (FY01) Warrant Article # 16 (FY01) Warrant Article # 17 (FY01) Warrant Article # 21 (FY01) Warrant Article # 22 (FY01) Warrant Article # 23 (FY01) Warrant Article # 13 (FY00) Warrant Article # 14 (FY00)
Add: Recurring Wage & Benefits Trustees of the T Wage & Benefits Wage & Benefits Two Police Offic Civilian Prosecut Three Firefighter Police Union Cor Hudson P.F.T.H. Highway Union C	Meeting Approved Fiscal Year I Items from Approved Prior Fiscal Year I Increase for Town Clerk rust Funds Bookeeper Increase Increase for Non-Union Personnel Increase for Library Personnel Increase for Contract (Year 2) Increase for Contract (Year 2) Increase for Contract (Year 2)	\$18,998,402 r's Warrant Articles: \$1,792 \$323 \$17,700 \$11,831 \$84,487 \$50,674 \$127,720 \$88,482 \$32,099 \$28,837	Warrant Article # 15 (FY01) Warrant Article # 16 (FY01) Warrant Article # 17 (FY01) Warrant Article # 21 (FY01) Warrant Article # 22 (FY01) Warrant Article # 23 (FY01) Warrant Article # 13 (FY00) Warrant Article # 14 (FY00) Warrant Article # 15 (FY00)

STATE OF NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES DIVISION P.O. BOX 487, CONCORD, NH 03302-0487 (603)271-3397



BUDGET OF THE TOWN/CITY

OF: Hudson, New Hampshire

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24
Appropriations and Estimates of Revenue for the Ensuing Year January 1,to December 31,
or Fiscal Year From July 1, 2001 to June 30, 2002
IMPORTANT:
Please read RSA 32:5 applicable to all municipalities.
 Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.
We Certify This Form Was Posted on (Date):
BUDGET COMMITTEE Please sign in ink. When we have the state of the s
Several John K. Knowles
Dan Sopdini
Wald Hulfrida
Am Sealury
THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

<u></u>	PURPOSE OF APPROPRIATIONS	T	1	9	1		1	······	
•	(RSA 32:3,V)	Warr.		Actual					
			Appropriations	Expenditures		ppropriation Ensuing	H	iee's Appropriation	
Acct. #		Art.#	Prior Year as	Prior Year FY 2000	Fiscal Recommended	Year Not Recommended	Recommended	Ensuing Fiscal Year Recommended Not Recommended	
·	GENERAL GOVERNMENT		Approved by DRA	F T 2000	Recommended	1401 Kechmmended	Recommended	Not Recommended	
4130-4139	Executive	19	244,587	196,337	260,148		260,148		
4140-4149	Elec. , Reg., & Vital Statistics	21	248,420	228,518	267,875		267,875		
4150-4151	Financial Administration		390,298	370,779	416,566	· · · · · · · · · · · · · · · · · · ·	416,566		
4152	Revaluation of Property	23	263,930	116,180	222,514	-, /, ·	222,514		
4153	Legal Expense		156,115	301,777	202,615	· ·	202,615		
4155-4159	Personnel Administration	<u> </u>							
4191-4193	Plauning and Zoning		347,165	307,554	387,400		385,247	2,153	
4194	General Government Bidg.		64,056	80,533	61,420		61,420		
4195	Cemeteries	:	6,750	3,873	6,650		6,650		
4196	Insurance	·	329,245	254,024	320,790		320,790		
4197	Advertising and Reg. Assoc.		:						
4199	Other General Government	18, 33	281,725	299,913	312,692		312,692	,	
	PUBLIC SAFETY					· · · · · · · · · · · · · · · · · · ·		·	
4210-4214	Police	24,25,26	3,401,891	3,037,404	4,009,232		3,877,928	131,304	
4215-4219	Ambulance		194,588	60,396	116,917		116,917		
4220-4229	Fire	27,28,29	3,415,443	2,876,554	3,783,799		3,687,668	96,131	
4240-4249	Building Inspection	į.	108,639	71,059	110,705		110,705		
4290-4298	Emergency Management		7,420	2,490	5,645	· <u></u>	5,645		
4299	Other Public Safety						-	<u></u>	
	AIRPORT/AVIATION CENTER	:	*					_	
4301-4309	Airport Operations							<u> </u>	
	HIGHWAYS AND STREETS		:						
4311-4312	Administration, Highways and Streets	17,30	2,486,552	2,190,968	2,653,738		2,590,520	63,218	
4313	Bridges			,					
4316	Street Lighting		<u> </u>						
4319	Other								
	<u> </u>				<u> </u>		u	<u> </u>	

	PURPOSE OF APPROPRIATIONS	1	`T		<u> </u>			
	(RSA 32:3,V)			Actual				
		Warr.	Appropriations	Expenditures		ppropriation Entaing	Budget Committee's Appropriation	
Acct.#		Art.#	Prior Year as	Prior Year	Fiscal		Entwing F	
			Approved by DRA	FY 2000	Recommended	Not Recommended	Recommended	Not Recommended
	SANITATION		<u> </u>					
4321-4323	Administration, Solid Waste Collection	<u> </u>	1,249,251	1,241,037	1,618,216	·	1,618,216	
4324-4325	Solid Waste Disposal, Cleanup		<u></u>					
4326-4329	Sewage Collection & Disposal & Other		1,263,298	1,190,338	1,989,047		1,989,047	
	WATER DISTRIBUTION & TREATMEN	Т						
4331-4332	Administration, Water Services		1,388,063	1,142,773	1,486,410		1,486,410	
4335-4339	Water Treatment, Conserv & Other		258,022	177,688	264,032		264,032	
	ELECTRIC							
4351-4352	Admin & Generation	<u> </u>				!		
4353	Purchase Costs							
4354	Electric Equipment Maint.	''''						
4359	Other Electric Costs							
	HEALTH AND WELFARE							
4411-4414	Administration, Pest Control							
4415-4419	Health Agencies and Hospitals & Other							
4441-4442	Admin & Direct Assistance		65,000	66,224	68,250		68,250	
4444	Intergovernmental Welfare Payments							
4445-4449	Vendor Payments & Other							
	CULTURE AND RECREATION					· •		
4520-4529	Parks and Recreation		224,399	217,113	271,610		271,610	
4550-4559	Library	20,31,32	563,825	496,472	641,848		641,848	
4583	Patriotic Purposes		5,300	2,800	5,600		5,600	
4589	Other Culture and Recreation							
	CONSERVATION							
4611-4612	Admin & Purchase of Natural Resources						· · · · · · · · · · · · · · · · · · ·	
4619	Other Conservation	<u> </u>	3,095	1,590	3,445		3,445	
4631-4632	REDEVELOPMENT AND HOUSING							

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year as	Actual Expenditures Prior Year	Selectmen's Appropriation Ensuing Fiscal Year		Budget Committee's Appropriation Ensping Fiscal Year	
<u></u>		ļ	Approved by DRA	FY 2000	Recommended	Not Recommended	Recommended	Not Recommended
4651-4659	ECONOMIC DEVELOPMENT				<u></u>			
	DEBT SERVICE							
4711	Prin- Long Term Bonds & Notes		1,665,000	1,675,000	1,315,000		1,315,000	
4721	Int- Long Term Bonds & Notes		1,354,138	1,433,626	1,280,910		1,280,910	
4723	Interest on TAN's					,	1	
4790-4799	Other Debt Service							
	CAPITAL OUTLAY					-		
4901	Lands and Improvements	4,35,36,37,3	1,964,822		478,200		478,200	
4902	Mach., Veh., & Equip							
4903	Baildings	39			150,000		150, 00 0	
4909	Improvements Other than Buildings							
4912	To Special Revenue Fund		43,420	41,539	46,800		46,800	
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	Sewer-							
	Water-							
	Electric-							
	Airport-	}						
4915	To Capital Reserve Fund						,	
4916	To Exp. Tr. Fund - except #4917			<u>-</u>				
4917	To Health Maintenance Trust Fund				- "		· · · · · · · · · · · · · · · · · · ·	
4918	To Nonexpendable Trust Funds							
4919	To Agency Funds							
	SUBTOTAL 1		21,994,457	18,084,559	22,758,074		22,465,268	292,806

MS-7

YEAR	FY 2002

"SPECIAL WARRANT ARTICLES" Town of Hudson, NH

PURPOSE OF APPROPRIATIONS (RSA 32:3,V) Acct. #	Warr. Art.#	Actual Selectmen's Appropriation Ens Prior Year as Prior Year Fiscal Year		Selectmen's Appropriation Ensuing Fiscal Year		Budget Committ Ensuing Fi	ee's Appropriation scal Year
· · · · · · · · · · · · · · · · · · ·		Approved by DRA	FY 20 0 0	Recommended	Not Recommended	Recommended	Not Recommended
4901 Capital Reserve Fund for Open Space	38			108,200		168,200	
	ļ						
SUBTOTAL 2 RECOMMENDED		xxxxxxxxx	xxxxxxxxxx	108,200	xxxxxxxxx	108,260	xxxxxxxxx

MS-7

PURPOSE OF APPROPRIATIONS (RSA 32:3,V)		Warr.	Appropriations Prior Year as	· · · · · · · · · · · · · · · · · · ·	Selectmen's Appropriation Ensuing Fiscal Year		Budget Committee's Appropriation Ensuing Fiscal Year	
			Approved by DRA	FY 2000	Recommended	Not Recommended	Recommended	Not Recommende
4311	Highway Union Contract	17			43,423		43,423	
4199	Admin & Support Union Contract	18		1	32,429		32,429	
4130	Wage Increase Non-Union Personnel	19			23,840		23,840	
4550	Library Wage & Benefit Increase	20			16,670		16,670	1
4140	Wage & Benefits Town Clerk	21	1	1	1,990		1,990	
4152	Assessing Administrative Assistant	23	-		39,100		39,100	
4216	Dispatch Supervisor/ 2 Dispatchers	24	<u> </u>		141,376		141,376	
4210	Two Police Patrol Officers	25	<u> </u>		89,722		89,722	
4210	Two Police Lleutenants	26			131,304			
4220	Two Full Time Firefighter/EMT's	27			98,776		98,776	
4220	Fire Department Secretary	28			39,880		39,880	
4220	Fire Dept. Training Officer	29			69,689			
4311	Town Civil Engineer	30			63,218			
4550	Children's Librarian Asst., Library Asst.	31			42,176		42,176	
4550	Library Architectural Design	32	1		15,000		15,000	
4199	Cable Capital Reserve Fund	33		•	15,000		15,000	
4901	Benson's Capital Reserve	34			200,000	:	200,000	
4901	Purchase Land South of Alvirne	35			105,000		105,000	
4901	Purchase Poor Cemetery Land	36		1	5,000		5,000	
4901	Purchase Conservation Easement	37		1	60,000	··· -	60,000	
4903	Animal Control Facility	39			150,000		150,000	
S	UBTOTAL 3 RECOMMENDED		xxxxxxxxx	xxxxxxxxxx	1,383,593	xxxxxxxxx	1,119,382	xxxxxxxxx

"INDIVIDUAL WARRANT ARTICLES"

Acct.#	SOURCE OF REVENUE	Warr.	Estimated Revenues	Actual Revenues	ESTIMATED REVENUES
	TAXES	Art. #	Prior Year 30000000X	Prior Year XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	ENSUING YEAR XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
3120	Land Use Change Tax		0	0	. 0
3180	Resident Tax		0	0	0
3185	Timber Tax		500	1,027	3,000
3186	Payment in Lieu of Taxes	<u> </u>	400,000	400,000	400,000
3189	Other Taxes		7,500	13,867	10,000
3190	Interest & Penalties on Delinquent Taxes		189,500	159,820	167,750
	Inventory Penalties		0	0	0
3187	Excavation Tax (\$.02 cents per cu yd)		0	0	
3188	Excavation Activity Tax		30,000	53,033	40,900
	LICENSES, PERMITS & FEES	<u>. </u>	XXXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXXX
3210	Business Licenses & Permits	1	15,000	25,353	20,000
3220	Motor Vehicle Permit Fees		2,400,000	3,082,280	2,500,000
3230	Building Permits		100,000	98,361	90,000
3290	Other Licenses, Permits & Fees		153,130	231,420	172,530
3311-3319	FROM FEDERAL GOVERNMENT		0	0	O
	FROM STATE		XXXXXXXXXXX	300000000	X00000000X
3351	Shared Revenue		119,398	119,398	110,000
3352	Meals & Rooms Tax Distribution		508,747	411,098	410,000
3353	Highway Block Grant		353,452	343,960	372,779
3354	Water Pollution Grant		0	0	0
3356	Housing & Community Development	<u> </u>	0	D	0
3356	State & Federal Forest Land Reimburse		0	0	0
3357	Flood Control Reimbursement		0	0	0
3359	Other (Including Railroad Tax)		109,407	266,033	57,636
3379	FROM OTHER GOVERNMENTS		30,000	30,000	30,000
	CHARGES FOR SERVICES		X00000000X	XXXXXXXXXXX	XXXXXXXXXX
3401-3406	Income from Departments		384,685	615,128	492,500
3409	Other Charges		0	0	0
	MISCELLANEOUS REVENUES		XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXX
3501	Sale of Municipal Property		1,000	7,844	1,000
3502	Interest on Investments		350,000	512,703	425,000
3503-3509	Other		0	0	0
	INTERFUND OPERATING TRANSFERS IN		XXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXX
3912	From Special Revenue Funds		25,000	29,200	135,200
3913	From Capital Project Funds		0	0	0

HUDSON_NH

FY: 2002

1	2	3	4	. 5	6
Acct. #	SOURCE OF REVENUE	Warr. Art. #	Estimated Revenues Prior Year	Actual Revenues Prior Year	ESTIMATED REVENUES ENSUING YEAR
3914	From Enterprise Funds		0	0	0
	Sewer - (Offset)		1,525,932	1,767,567	2,048,420
	Water - (Offset)		3,848,899	3,833,187	3,910,755
	Electric - (Offset)		0	0	0
	Airport - (Offset)]	0	0	0
3915	From Capital Reserve Funds		255,000	0	300,000
3916	From Trust & Agency Funds	1	699,886	0	0
	OTHER FINANCING SOURCES		X000000000X	XXXXXXXXXX	X00000000X
3934	Proc. from Long Term Sonds & Notes		0	0	0
	Amts VOTED From F/B ("SURPLUS")		970,114	1,100,000	105,000
	Fund Balance ("SURPLUS") to Reduce Tax	(85	800,000	600,000	600,000
	TOTAL ESTIMATED REVENUE & CREDITS	····	13,277,150	13,691,279	12,499,570

"BUDGET SUMMARY"

	Board of Selectmen	Budget Committee's
	Recommended Budget	Recommended Budget
SUBTOTAL 1 Appropriations Recommended (from page 4)	21,266,281	21,237,686
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)	108,200	108,200
SUBTOTAL 3 "Individual Warrant Articles Recommended (from page 6)	1,383,593	1,119,382
TOTAL Appropriations Recommended	22,758,074	22,465,268
Less: Amount of Estimated Revenues & Credits (from above, column 6)	12,499,570	12,499,570
Estimated Amount of Taxes to be Raised	10,258,504	9, 965, 698

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18	1,986,936
(See Supplemental Schedule with 10% Calculation)	

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10% Maximum Increase) (RSA 32:18, 19, & 32:21)

Revised 2000

VERSION #2: Use if you have Collective Bargaining Cost Items

LOCAL GOVERNMENTAL UNIT: Town of Hudson, NH FISCAL YEAR END 2002

Col. A

· · · · · · · · · · · · · · · · · · ·	COI. A	•	
	RECOMMENDED AMOUNT		
Total RECOMMENDED by Budget Committee (see budget MS7, 27,or 37)	22,465,268		
LESS EXCLUSIONS: 2. Principle: Long-Term Bonds & Notes	1,315,000		÷
3. Interest: Long-Term Bonds & Notes	1,280,910		·
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b	0		
5. Mandatory Assessments	0		
6. TOTAL EXCLUSIONS (Sum of rows 2-5)	< 2,595,910 >		
7. Amount recommended less recommended exclusion amounts (Line 1 less Line 6)	19,869,358		
8. Line 7 times 10%	1,986,936		Col. C
9. Maximum allowable appropriation prior to vote (Line 1 + 8)	24,452,204	Col. B	(Col. B-A)
10. Collective Bargaining Cost Items, RSA 32:19 & 273-A:1, IV, (Complete Col. A prior to meeting & Col. B and Col. C at meeting)	Cost items recommended 75,852	Cost items voted	Amt. voted above recommended

MAXIMUM ALLOWABLE APPROPRIATIONS VOTED At meeting, add Line 9 + Column C.

\$24,452,204

Line 8 plus any not recommended collective bargaining cost items or increases to cost items voted is ti maximum allowable increase to budget committee's recommended budget. Please enter this amount on ti bottom of the posted budget form, MS7, 27, or 37.

Final Ballot Questions March 13, 2001

Article 1 Election of Town Officers

To choose all necessary Town Officers for the coming year.

Zoning Amendments

Article 2 Are you in favor of the adoption of Amendment No. 1, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?

Amend Sections 334-6 and 334-27.1 (D) to provide a new definition for frontage to provide that the front line of a lot shall be on a Town Road, and clarify that property uses in all Districts must be located on a Town Road. (Approved by the Planning Board)

Article 3 Are you in favor of the adoption of Amendment No. 2, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?

Amend Article XI, Open Space Development, Sections 334-52 and 334-55 to require Planning Board approval for any reduction in minimum frontage and setback requirements and eliminate the provision for common driveways. (Approved by the Planning Board)

Article 4 Are you in favor of the adoption of Amendment No. 3, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?

Amend Article IV, Establishment of Districts, Sections 334-17, 334-18, Article V, Permitted Uses, Sections 334-21, 334-22 and Article VII, Dimensional Requirements, Section 334-27 by creating a new zoning district, General-One (G-1), and designating that all parcels not specifically zoned as being R-1, R-2, B or I and which are located outside of the right-of-way of the proposed Circumferential Highway shall be within the new G-1 District. The effect of this zoning change is to increase the minimum lot size requirement for all lots in the new G-1 District from one acre to two acres and require 200 feet of frontage on a Town Road. (Approved by the Planning Board)

Article 5

Are you in favor of the adoption of Amendment No. 4, as proposed by the Planning Board for the Town Zoning Ordinance, as follows?

Amend Article VIII, Nonconforming Uses, Structures and Lots, Section 334-31 relating to alteration and expansion of non-conforming structures to provide that all structures located in the new G-1 District that were lawfully occupied as of October 27, 2000 shall be deemed conforming structures. This amendment will provide that all pre-existing structures in the G-1 District that are made non-conforming because of the increase in the lot size requirements shall be deemed conforming under the Zoning Ordinance. (Approved by the Planning Board)

Article 6
Are you in favor of the adoption of Amendment No. 5, as proposed by the Planning
Board for the Town Zoning Ordinance, as follows?

Adopt a new Article XIX, Growth Management, to limit the number of building permits for new residential units to an amount equal to Hudson's fair share of new housing in the Nashua region. It is expected that the number of building permits for new residential units will be reduced by approximately 50% as compared to the number of permits currently issued in Hudson annually. Provisions are made in the ordinance to protect previously approved subdivisions and site plans. (Approved by the Planning Board)

Article 7

Are you in favor of the adoption of Amendment No. 6, as proposed by the Planning
Board for the Town Zoning Ordinance, as follows?

Amend Article XIII, Elderly Housing, by amending Section 334-70 (A) to define qualifying Elderly Housing using a definition from state statutes and amend Section 334-71 by increasing the lot size requirement for elderly housing units without Town water and sewer from 5,000 square feet to 20,000 square feet. (Approved by the Planning Board)

Article 8

Are you in favor of the adoption of Amendment No. 7, as proposed by the Planning
Board for the Town Zoning Ordinance, as follows?

Readopt Article XVII, Sexually Oriented Businesses, and certain definitions for Sexually Oriented Businesses found in Article II, Terminology, Section 334-6. This readoption will keep in place all existing regulations for Sexually Oriented Businesses that were adopted in 1999 that limit such Sexually Oriented Businesses to the Industrial Zone, and require Sexually Oriented Businesses to be separated by 500 feet from homes, churches, and schools. In addition, an amendment to the definition in Section 334-6 for Adult Bookstore or Adult Video Stores will provide that such uses would be deemed a Sexually Oriented Business regardless of the percentage of floor space devoted to the display of sexually oriented materials. (Approved by the Planning Board)

Petitioned Zoning Amendments

Article 9 Are you in favor of the adoption of Amendment No. 8, as proposed by Petition for the Town Zoning Ordinance, as follows?

Amend Article XII, Signs, Section 334-60, paragraph (H), to permit electronic changing signs in the Business and Industrial Zones only. (Disapproved by the Planning Board)

Article 10 Are you in favor of the adoption of Amendment No. 9, as proposed by Petition for the Town Zoning Ordinance, as follows?

Amend Article XII, Signs, Section 334-64, concerning Freestanding business and industrial signs, by adding a new paragraph (C), limiting the message center of an Electronic Changing Sign to no more than 50% of the total area of the permitted sign, and requiring that messages not change in more than three second intervals. (Disapproved by the Planning Board)

Article 11 Are you in favor of the adoption of Amendment No. 10, as proposed by Petition for the Town Zoning Ordinance, as follows?

Amend Article XVIII, Commercial Wireless Telecommunications, Radio Service and Receive-Only Facilities, Section 334-103, Number of masts for antennas. This amendment would limit the number of masts per site in the R-2 zone to one with a maximum height of 80 feet, and subject permit approval to a disclosure of apparatus and accessories to be reviewed by the Town with issuance of a permit at the discretion of the Town, and anything deemed outside of reasonable and customary would require a special exception, and require that all disclosed apparatus and accessories would be added to the cost of the permit application. (Disapproved by the Planning Board)

Article 12 Are you in favor of the adoption of Amendment No. 11, as proposed by Petition for the Town Zoning Ordinance, as follows?

Amend the Town of Hudson Official Zoning Map by changing the zoning classification of Town of Hudson Tax Map 5, Lot 62 from G-General and R-2-Residential, to R-1- Residential in its entirety. This parcel is located adjacent to the intersection of Dracut Road and Sanders/Pine Roads. (Disapproved by the Planning Board)

Article 13 Are you in favor of the adoption of Amendment No. 12, as proposed by Petition for the Town Zoning Ordinance, as follows?

Amend the Town of Hudson Official Zoning Map by changing the zoning classification of Town of Hudson Tax Map 10, Lots 39, 40, 41, 42 and 43 in part from R-2 Residential to B-Business. The area of the rezoning is approximately 1.34 acres located on the southerly side of Wason Road next to land owned by Manuel Sousa known as Lot 46 and land owned by the State of New Hampshire, which had formerly been proposed for the layout for the future Circumferential Highway. The rezoning will result in moving the zone line 60 to 164 feet and causing the zone line to become approximately perpendicular to Wason Road without adversely affecting immediately abutting residential properties. (Approved by the Planning Board)

Article 14 Are you in favor of the adoption of Amendment No. 13, as proposed by Petition for the Town Zoning Ordinance, as follows?

Amend the Town of Hudson Official Zoning Map by changing the zoning classification of Town of Hudson Tax Map 59, Lot 35 from I-Industrial and B-Business to B-Business in its entirety and that the zoning classification of Lots 26, 27, 28, 29, 30, 31, 32 and 32-1 on Tax Map 23 be changed from I-Industrial to B-Business. This general area of Elm Avenue includes Bowes Landscaping, RdF, Tri State Mechanical, and Elmwood Village. (Disapproved by the Planning Board)

Article 15 Are you in favor of the adoption of Amendment No. 14, as proposed by Petition for the Town Zoning Ordinance, as follows?

Amend the Town of Hudson Official Zoning Map by changing the zoning classification of Town of Hudson Tax Map 59, Lot 35 from I-Industrial and B-

Business to B-Business in its entirety and the zoning classification of Lots 31, 32 and 32-1 on Tax Map 23 be changed from I-Industrial to B-Business. This general area of Derry Street (Route 102) includes Dunkin Donuts, Days Inn, Continental Academie and True Value. (Disapproved by the Planning Board.)

Article 16 Are you in favor of the adoption of Amendment No. 15, as proposed by Petition for the Town Zoning Ordinance, as follows?

Amend the Town of Hudson Official Zoning Map by changing the zoning classification of Town of Hudson Tax Map 52, Lots 2-1, 2 and part of Lot 1-1 from R-2 Residential to B-Business. These parcels are located on the north side of Melendy Road adjacent to the Kiwanis Club property. (Disapproved by the Planning Board)

Selectmen's Warrant Articles

Article 17 Ratification of Multi-Year Contract negotiated between the Town of Hudson Board of Selectmen and the Highway Union for Wage & Benefit Increases

To see if the Town of Hudson will vote to approve the cost items included in the collective bargaining agreement reached between the Town of Hudson Board of Selectmen and Local 1801 AFSCME (Highway Union), which calls for the following increase in salaries and benefits:

Year	Estimated Amoun	
7/1/01 - 6/30/02	\$43,423	
7/1/02 - 6/30/03	\$50,455	
7/1/03 - 6/30/04	\$48,999	

And further to raise and appropriate the sum of \$43,423 for the 2001-2002 Fiscal Year, said sum representing the additional costs attributable to the increase in salaries and benefits over those paid in the prior Fiscal Year. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Article 18 Ratification of Multi-Year Contract negotiated between the Town of Hudson Board of Selectmen and the Administrative and Support Staff Union for Wage & Benefit Increases

To see if the Town of Hudson will vote to approve the cost items included in the collective bargaining agreement reached between the Town of Hudson Board of Selectmen and Local 1801 AFSCME (Admin & Support Union), which calls for the following increase in salaries and benefits:

Year	Estimated Amour	
7/1/01 - 6/30/02	\$32,429	
7/1/02 - 6/30/03	\$31,467	
7/1/03 - 6/30/04	\$32,939	

And further to raise and appropriate the sum of \$32,429 for the 2001-2002 Fiscal Year, said sum representing the additional costs attributable to the increase in salaries

and benefits over those paid in the prior Fiscal Year. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Article 19 Wage and Benefit Increases for Non-Union Personnel

To see if the Town will vote to raise and appropriate the sum of Twenty Three Thousand Eight Hundred Forty (\$23,840) Dollars for wage and benefit increases for nine (9) non-union personnel. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Article 20 Wage and Benefit Increases for Library Employees

To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Six Hundred Seventy (\$16,670) Dollars which represents a four (4%) percent increase in wages and benefits for the employees of the Hills Memorial Library. (This article is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Article 21 Wage and Benefit Increase for Town Clerk/Tax Collector

To see if the Town will vote to raise and appropriate the sum of One Thousand Nine Hundred Ninety (\$1,990) Dollars, which represents a 4.15% wage and benefit increase for the Town Clerk/Tax Collector. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Article 22 Town Operating Budget

To see if the Town will vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles, the amount set forth in the budget posted with the Warrant, for the purposes set forth therein, totaling \$21,237,686. Should this article be defeated, the operating budget shall be \$19,492,839, which is the same as last year, with certain adjustments required by previous actions of the Town of Hudson or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Recommended by the Selectmen) (Recommended by the Budget Committee)

Article 23 Administrative Assistant for the Assessing Department

To see if the Town will vote to raise and appropriate the sum of Thirty Nine Thousand One Hundred (\$39,100) Dollars which represents the cost of wages and benefits necessary to hire an Administrative Assistant to provide a variety of complex clerical, administrative and technical work in the administration of the Assessing Department. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Article 24 <u>Dispatcher for Police Department, Dispatcher for Fire Department, Supervisor for Police Department responsible to develop Policies, Procedures and Training to implement Phase 1 of Consolidated Police/Fire Dispatch</u>

To see if the Town will vote to raise and appropriate the sum of One Hundred Forty One Thousand Three Hundred Seventy Six (\$141,376) Dollars which represents the cost of wages and benefits to hire one (1) full-time Dispatcher for the Fire Department, one (1) full-time Dispatcher for the Police Department, and one (1) full-time Supervisor for the Police Department. The Police Supervisor position is established to implement Phase 1 of a consolidated Police/Fire Dispatch and the duties would include development of policies, procedures, and training, in addition to regular police supervisory duties and responsibilities. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Article 25 Two Police Officer Positions

To see if the Town will vote to raise and appropriate the sum of Eighty Nine Thousand Seven Hundred Twenty Two (\$89,722) Dollars which represents the cost of wages and benefits necessary to hire two (2) additional full-time patrol officers in the Police Department. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Article 26 Two Police Lieutenant Positions

To see if the Town will vote to raise and appropriate the sum of One Hundred Thirty One Thousand Three Hundred Four (\$131,304) Dollars which represents the cost of wages and benefits necessary to hire two (2) additional police lieutenants. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Not recommended by the Budget Committee)

Article 27 Two Firefighter/Emergency Medical Technicians - Intermediate Level Positions in the Fire Department

To see if the Town will vote to raise and appropriate the sum of Ninety Eight Thousand Seven Hundred Seventy Six (\$98,776) Dollars which represents the cost of wages and benefits necessary to hire two (2) Firefighter/Emergency Medical Technicians Intermediate Level in the Fire Department. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Article 28 Fire Department Secretary Position

To see if the Town will vote to raise and appropriate the sum of Thirty Nine Thousand Eight Hundred Eighty (\$39,880) Dollars of which Thirty Seven Thousand One Hundred Eighty Five (\$37,185) Dollars represents the cost of wages and benefits necessary to hire one (1) full-time Secretary for the Fire Department and the balance of Sixteen Hundred Ninety Five (\$1,695) Dollars to purchase computer equipment for this position. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Article 29 Fire Department Training Officer Position

To see if the Town will vote to raise and appropriate the sum of Sixty Nine Thousand Six Hundred Eighty Nine (\$69,689) Dollars of which Sixty Seven Thousand One Hundred Ninety Four (\$67,194) Dollars represents the cost of wages and benefits necessary to hire one (1) full-time Training Officer for the Fire Department, and the balance of Sixteen Hundred Ninety Five (\$1,695) to purchase computer equipment for this position. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Not recommended by the Budget Committee)

Article 30 Civil Engineer

To see if the Town will vote to raise and appropriate the sum of Sixty Three Thousand Two Hundred Eighteen (\$63,218) Dollars to hire a Civil Engineer for the Department of Community Development of which Forty Thousand (\$40,000) Dollars represents the cost of wages and benefits, and the balance represents the cost to purchase office and computer equipment. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Not recommended by the Budget Committee)

Article 31 Full-Time Children's Library Assistant and Part-Time Library Assistant Positions

To see if the Town will vote to raise and appropriate the sum of Forty Two Thousand One Hundred Seventy Six (\$42,176) Dollars which represents the cost of wages and benefits necessary to hire one (1) full-time Children's Library Assistant and one (1) part-time (20 Hour) Library Assistant for the Hills Memorial Library. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Architectural Program and Design of New Library Facilities

To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand (\$15,000) Dollars, said sum to represent the cost of an architectural program and design of new library facilities. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Article 33 Capital Reserve Fund for Cable Television Access Center

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing land and/or buildings to create a Cable Television Access Center and to raise and appropriate the sum of Fifteen Thousand (\$15,000) Dollars to be placed in this fund. This sum is to come from the cable television franchise fees received by the Town. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee) (Majority vote required)

Article 34 Capital Reserve Fund for the Benson Property

To see if the Town will vote to raise and appropriate the sum of Two Hundred Thousand (\$200,000) Dollars for the purchase and renovation of the Benson property and to authorize the withdrawal of One Hundred Fifty Thousand (\$150,000) Dollars

from the Capital Reserve Fund created for the purpose of the purchase and renovation of this property. The balance of Fifty Thousand (\$50,000) Dollars is to come from general taxation. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee) (Majority vote required)

Article 35 Purchase of New Hampshire Department of Transportation Land South of Alvirne High School

To see if the Town will vote to raise and appropriate the sum of One Hundred Five Thousand (\$105,000) Dollars for the purchase of approximately 28.1 acres of land connecting Route 3A and Route 102 lying south of Alvirne High School which is owned by the New Hampshire Department of Transportation, and to authorize the withdrawal of One Hundred Five Thousand (\$105,000) Dollars from the Capital Reserve Fund created for the purpose of the purchase of this property. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee) (Majority vote required)

Article 36 Purchase of Hudson Poor Farm Cemetery

To see if the Town of Hudson will vote to raise and appropriate the sum of Five Thousand (\$5,000) Dollars for the purchase of land known as the Hudson Poor Farm Cemetery located off Twin Meadow Drive. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee)

Article 37 Conservation Easement

To see if the Town will vote to authorize the Selectmen to enter into a six (6) year license/installment purchase agreement for the purpose of acquiring a conservation easement for property identified as Map 30, Lot 12, Barrett's Hill Road, said conservation easement shall restrict the development of said property consisting of approximately 49 acres and to provide that said property will continue to be used for agricultural open space, conservation or recreational uses; and to raise and appropriate the sum of Fifty Thousand (\$50,000) for the first year's payment and to authorize the withdrawal of \$50,000 from the Land Use Change Tax Fund for that purpose. Under this license agreement, the Town would be acquiring the right to restrict the development of the subject premises on a year-to-year basis, until such time as the Town has paid the full purchase price of \$333,750, at which time the conservation easement will become a fully vested interest owned by the Town. Should the Town not make the anticipated payments during the next five (5) years, it would lose its rights under the license agreement without further recourse by either the Town or the landowner. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee) (Majority vote required)

Article 38 Capital Reserve Fund for Purchase of Open Space for Conservation Purposes

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of acquiring land, development rights or conservation easements and to raise and appropriate the sum of Thirteen Thousand (\$13,000) Dollars. This sum to come from the Land Use Change Tax Fund. (This appropriation

is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee) (Majority vote required)

Article 39 Release of Capital Reserve Funds for Animal Control Facility

To see if the Town will vote to raise and appropriate the sum of Seventy Eight Thousand (\$78,000) Dollars for the purpose of constructing and equipping an animal control facility on Town-owned land and to authorize the withdrawal of Seventy Eight Thousand (\$78,000) Dollars plus accumulated interest from the Animal Shelter Town Account, previously established for this purpose and to authorize the Board of Selectmen to submit a request to the Trustees of Trust Funds to permit the withdrawal of Seventy One Thousand Fifty three (\$71,053) Dollars plus accumulated interest from the Animal Shelter Private Account that was received from prior donations for this purpose, provided, however, that said animal control facility is to be built by the Town only if a total of \$150,000 is made available for this purpose from the Animal Shelter Town Account and the Animal Shelter Private Account. (This appropriation is in addition to Article 22, the Operating Budget.) (Recommended by the Selectmen) (Recommended by the Budget Committee) (Majority vote required)

Article 40 Rescinding a portion of Article 34 of the 1993 Annual Town Meeting

To see if the Town will vote to rescind that portion of Article 34 passed at the 1993 Annual Town Meeting which required that the Board of Selectmen submit to the voters at future Annual Town Meetings, all requests for increases in salaries and benefits for non-union employees. All other provisions of Article 34 shall continue in full force and effect. (Recommended by the Selectmen)

Petitioned Articles

Article 41 Amend Chapter 80 of the Hudson Town Code to add a new provision pertaining to stating numerical vote of Planning Board for warrant articles and on the ballot

We the undersigned registered voters of the Town of Hudson, New Hampshire respectfully petition the Town to amend the Town Code to require the vote of the Planning Board for approval or disapproval of petition zoning ordinances be stated numerically in the warrant article and on the ballot. We specifically petition the following:

Amend No. ____ Are you in favor of Amendment No. ____, as proposed by petition, to amend the Town Code as follows:

Amend Chapter 80 of the Hudson Town Code, Publication of Ordinances, by adding: §80-3 Planning Board Approval/Disapproval of Petition Zoning Ordinances.

Petition Zoning Amendments submitted to the town through the Board of Selectmen and the Planning Board shall state on the Warrant Article and on the ballot the numeric vote of the Planning Board in approving or disapproving petition zoning ordinances. (Not recommended by the Selectmen)

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HUDSON ORGANIZATIONS & LEADERS

Alvirne Chapel	Mary Ellen Reed	-888-7005
American Legion	Dick Marshall	-889-8031
Bafta Federation of the First Baptist Church	Jo Drown	-882-8639
Cub Scouts	Jeff Emanuelson	-889-0263
Boy Scouts, USA (Troop #21)	Charles Ruggiero	-881-3518
Friends of Hills Memorial Library	Jane Bowles	-886-6030
GFWC Hudson Community Club	Arlene Creeden	-882-4281
GFWC Hudson Juniorettes	Aubrey Creeden	-882-4281
Girl Scouts, USA	Brenda Lemon	-880-6061
Green Meadows Golf Club	Brian Doyle	-889-1555
4-H Coordinator	Penelope Turner	-673-2510
Hudson Chamber of Commerce	Brenda Collins	-889-4731
Hudson Firefighters Relief Assoc.	Tom Blinn	-886-6021
Hudson Fish & Game Club	Mike Pelletier	-883-4908
Hudson Grange #11	Pat Bailey	-880-8615
Hudson Historical Society	David Alukonis	-882-0017
Hudson Junior Women's Club	Sherri Woolsey	-880-8988
Hudson Kiwanis	Dan Zelonis	-881-3990
Hudson Nottingham West Lions Club	Lillian Bellisle	-889-0285
Hudson Lions Club	Dave Morin	-882-1326
Hudson Rotary Club	Carol Droznick	-883-6227
Hudson Senior Citizens Club	Lucille Boucher	-889-1803
Hudson Taxpayers Association	John M. Bednar	-883-7541
Hudson VFW Post		-598-4594
Hudson VFW Ladies Auxiliary		-598-4594
Knights of Columbus	Thomas Thorp	-883-4638
Ladies Guild of St. John's	Millie Plykofsky	-882-6217
Wattanick Grange No. 327	Claudia Boucher	-882-0277

HUDSON TOWN OFFICES TELEPHONE NUMBERS

POLICE DEPARTMENT	EMERGENCIES ONLY	911
	BUSINESS NUMBR	886-6011
	FAX	
FIRE DEPARTMENT	EMERGENCIES ONLY	
	BUSINESS NUMBER	
AMBULANCE	EMERGENCIES	911
SELECTMEN/TOWN ADM	INISTRATOR'S OFFICE	886-6024
	FAX	
ALVIRNE HIGH SCHOOL.		886-1260
ASSESSOR	,	886-6009
DR. H. O. SMITH SCHOOL	(v	886-1248
ENGINEERING		886-6008
FINANCE		886-6000
HEALTH OFFICER		886-6005
HIGHWAY GARAGE/ROA	D AGENT	886 <u>-</u> 6018
	FAX	
HILLS MEMORIAL LIBRA	RY	886-6030
LIBRARY STREET SCHOO	DL	886-1255
MEMORIAL SCHOOL	,	886-1240
NOTTINGHAM WEST ELE	EMENTARY SCHOOL	595-1570
PLANNING, BUILDING, Z	ONING	886-6005
	FAX	594-1142
RECREATION CENTER	,	880-1600
SEWER UTILITY		886-6029
SUPERINTENDENT OF SO	CHOOLS	883-7765
TOWN CLERK		886-6003
WATER UTILITY		886-6002

Visit our Web Page at: http://www.ci.hudson.nh.us